

## Tax Invoice

|  |   |
|--|---|
| CAPELINE SHIPPING LLC  | <b>Bill To</b>  |
| Office #1008, M Square Building, P.O.Box 50732, Bur Dubai , Dubai, U.A.E<br>Tel: + 971 4 3960010, Fax: + 971 4 3960810 | <b>Name</b> STARLIGHT MARITIME FZE  |
| <b>Office VAT ID (TRN):</b> 100555292000003  | <b>Address</b> Tel : +971 4 2536900   Fax : +971 4 2595149   Mobile: +971 54 3211921<br>Address: Office 241, Block B, Building 5E, Dubai Airport FreeZone<br>P.O Box : 371420, Dubai, United Arab Emirates<br>Email : iraqops@starlmt.com   Web : www.starlmt.com |
|  | <b>Region</b> DUBAI <b>VAT ID (TRN)</b> UNREGISTERED  |
|  | <b>Invoice Ref #</b> CAPELE033152023  |
|  | <b>Invoice Date</b> 11-Jun-2023 <b>Due Date</b> 11-Jun-2023   |

|   |                              |              |                           |
|---|------------------------------|--------------|---------------------------|
| <b>Shipment Details -(LINER EXPORT)</b> |                              |              |                           |
| Vessel/Voyage                           | : SSL BRAHMAPUTRA/905W       | Job Ref      | : CAPE034212023           |
| ETD/Sailed                              | : 10-Jun-2023                | Customer Ref | :                         |
| Port of Loading                         | : JEBEL ALI                  | Packages/Qty | : PACKAGES/15/            |
| Port Discharge                          | : Umm Qasr IQUQR             | Weight/Vol   | : 6922.700 / 1            |
| Place of Receipt                        | : JEBEL ALI                  | BL Ref       | : CCJEAUQR23053483        |
| Destination                             | : Umm Qasr IQUQR             | Terms        | :                         |
| Sales Person                            | : ALEN ALEXANDER             | Shipper      | : KOMATSU MIDDLE EAST FZE |
| Container No                            | : 40'x1 - EMCU9635210(40'HC) |              |                           |

| Description of Services   | Qty.Unit         | Rate      | Curr./<br>Ex.Rate | Invoice<br>Amount<br>(FC) | Invoice<br>Amount<br>(AED) | Taxable<br>Value | VAT<br>Group | VAT   |             |
|---------------------------|------------------|-----------|-------------------|---------------------------|----------------------------|------------------|--------------|-------|-------------|
|                           |                  |           |                   |                           |                            |                  |              | Rate  | Amt.        |
| 1) OCEAN FREIGHT          | 1.000 / 45G1     | 550.000   | USD 3.68500       | 550.000                   | 2,026.75                   | 0.00             | VAT 0%       | 0.000 | 0.00        |
| 2) ORIGIN THC 40          | 1.000 / 45G1     | 1,520.000 | AED 1.00000       | 1520.000                  | 1,520.00                   | 0.00             | VAT 0%       | 0.000 | 0.00        |
| 3) BILL OF LADING CHARGES | 1.000 / SHIPMENT | 575.000   | AED 1.00000       | 575.000                   | 575.00                     | 0.00             | VAT 0%       | 0.000 | 0.00        |
| <b>4,121.75</b>           |                  |           |                   |                           |                            | <b>0.00</b>      |              |       | <b>0.00</b> |

| Tax Summary | Taxable Amt | VAT  |        |
|-------------|-------------|------|--------|
|             |             | %    | Amount |
| VAT 0%      | 4,121.75    | 0.00 | 0.00   |

**Total Invoice :** 4,121.75 AED  
**Rounded :** 0.25  
**Net Total :** 4,122.00 AED

**In Words** AED FOUR THOUSAND ONE HUNDRED TWENTY-TWO AND XX / 100 ONLY

|                |  |
|----------------|--|
| <b>Remarks</b> | <b>Bank Details</b>  |
|                | <b>A/C Name</b> CAPELINE SHIPPING LLC<br><b>A/C Number</b> 1015605253401<br><b>IBAN</b> AE890260001015605253401<br><b>Bank</b> EMIRATES NBD <b>Swift Code</b> EBILAEAD |

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|-------------------------|----------|------|-------------------|---------------------------|----------------------------|------------------|--------------|------|------|
|                         |          |      |                   |                           |                            |                  |              | Rate | Amt. |

**\*\*This is a system generated invoice, no signature is required\*\***

**Office #1008, M Square Building, P.O.Box 50732, Bur Dubai , Dubai, U.A.E**  
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