



901 nouf tower  
DEIRA Dubai United Arab Emirates  
TRN:100037839600003

TAX INVOICE / فاتورة الضريبة

Invoice No / رقم الفاتورة EXP33656

Date / تاريخ الفاتورة	: 24 May 2023	Project / اسم المشروع	: EXP- 33656
Terms / الشروط	: Due on Receipt	Job No	: 33656
Due Date / تاريخ الاستحقاق	: 24 May 2023	BL Number	: MLJEAUQR062538
Ref. / رقم طلب الشراء	: 11.839CBM//13PLTS//OIL AND SPARE PARTS	CNTR QTY/TYPE	: 1*40HC
Quantity	: 13	CBM	: 11.839
Types	: PALLETS	SUPPLIER	: KOMATSU//INV#KME- 516I-00008-23
Port of Loading	: JEBEL ALI	CNTR No	: TRHU8119130
		Goods	: OIL AND SPARE PARTS

Bill To / الفاتورة إلى

STARLIGHT MARITIME FZE  
United Arab Emirates

#	Item & Description الوصف	Qty الكمية	Rate سعر الشحن	Discount خصم	Tax %	Tax	Amount المبلغ
1	Freight Charges اجور الشحن @140\$*3.6725=514.15AED OIL	9.208	514.15	0.02%	0.00	0.00	4,733.34
2	Freight Charges اجور الشحن @105\$*3.6725=385.6125AED SPARE PART	2.631	385.6125	0.00	0.00	0.00	1,014.55
3	Exit Paper- Local شهادة خروج 3030756801223	150	3.6725	0.00	0.00	0.00	550.88
4	Land Transportation- UAE نقل داخلي 7TON PICK-UP	1	300.00	0.00	0.00	0.00	300.00
5	ADJUSTMENT - Round off تقرب المبلغ	1	0.23	0.00	0.00	0.00	0.23

Total In Words

***UAE Dirham Six Thousand Five Hundred Ninety-Nine***

Sub Total المجموع الفرعي 6,599.00

Zero Rate (0%) 0.00

**Total AED6,599.00**

Account Name: DIJLA CLEARING & FORWARDING LLC

Company Address: Office 901, Nouf Tower, Port Saeed, Deira, Dubai, UAE

Bank Name: Emirates NBD

Bank ACC (USD): 1024392493603 / IBAN (USD): AE180260001024392493603

Bank ACC (AED): 1014392493601 / IBAN (AED): AE370260001014392493601

Routing Code: 302620122

SWIFT: EBILAEAD

Bank address: Hamriyah Branch, Dubai, UAE