

TAX INVOICE
100470822600003

To, STARLIGHT AIRLINES DAFZA, Office ,Dubai UAE TRN : 100290008000003	INVOICE NO	INV-2023/10/44699
	INVOICE DATE	24-10-2023
	DATE OF SUPPLY	
	JOB TYPE	DG F-FREIGHT
	JOB NO	24-10-44699
	AWB #	575-18228674
	DECLARATION	

Airport Of Dep : DWC	Shipper : ZOZIK CARGO LLC
Airport Of Destn : EBL	Consignee : STARLIGHT AIRLINES
Carrier : 7C	

Additional Info. : SIM-2023-10-1179	Pkgs : 5
Commodity :	Weight : 852
	Volume :

Description of Goods/Services	Basis	Qty	Rate	Currency	Ex.Rate	Value excluded VAT	Vat %	Vat Payable	AED Included VAT
HANDLING CHARGE DNATA	EACH	1	716	AED	0	716.00	0 %	0.00	716.00
AWB EXECUTION FEE	EACH	1	100	AED	0	100.00	0 %	0.00	100.00
DG DOCUMENTATION FEE	EACH	1	300	AED	0	300.00	0 %	0.00	300.00
PALLETIZATION CHARGE	NOS	2	50	AED	0	100.00	0 %	0.00	100.00
DG PACKING CHARGE	NOS	16	50	AED	0	800.00	0 %	0.00	800.00
ADMINISTRATIVE FEE DNATA	EACH	1	19	AED	0	19.00	0 %	0.00	19.00
LABEL CHARGE	EACH	1	35	AED	0	35.00	0 %	0.00	35.00
VEHICLE PASS CHARGE	EACH	1	11	AED	0	11.00	0 %	0.00	11.00

Value Excluding VAT : 2,081.00
 VAT Amount : 0.00
 Value Including VAT : 2,081.00

UAE Dirham Two Thousand Eighty One only.

Payment Info

Payment/Wire transfer needs to be done to the below mentioned bank details.

Account Name: SIMSAR INTERNATIONAL CARGO LLC

Bank Name : RAK BANK
Branch Name : AL QUSAIS BRANCH
Account No : 8372513828901
IBAN No : AE940400008372513828901
Swift Code : NRAKAEAK

Bank Name : EMIRATES ISLAMIC
Branch Name : EI AL TWAR
Account No : 3707501086002
IBAN No : AE190340003707501086002
Swift Code : MEBLAEAD

