

TAX INVOICE

S000020

 STARLIGHT MARITIME FZE
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Invoice No B00593

Date 31-OCT-2022

Currency AED / 1

Our reference AEGN-B00116

Your reference 176-53477432

Origin : DUBAI

Destin : ERBIL

Flight EK 9771

Comod. : MESH PAD

MAWB : 0176 53477432

Deliver :

Weight : 45.000

G. Wt : 43.000

Shipper : BERG INDUSTRIES LLC

Consig. : OP HAWLER KURDISTAN LTD.

Notify :

HAWB :

BOE No. :

Volume : 0.241

DEC No.

Pkgs : 1 PKG

[Remarks]

Description	Amount	Tax %	Tax	Total AED
AIR FREIGHT CHARGES RATE AGREED USD 3.71/KG- ZERO VAT	613.54	0.00	0.00	613.54
EX-WORKS CHARGES-ZERO VAT	882.00	0.00	0.00	882.00
Total	1,495.54			1,495.54

UAE DIRHAMS One Thousand Four Hundred Ninety Five and Fifty Four FILS Only.

Payment Information

Our Bank:

Abu Dhabi Commercial Bank (ADCB)

IBAN(USD): AE850030011427007830001

IBAN(AED): AE370030011427007820001

SWIFT: ADCBAEAA

ADDRESS: AL RIGGA, DUBAI, UAE

E&OE

Authorised By

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Prepared by

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