SKYGATE SERVICES (FZCO)

4E - BLOCK A , ROOM 119
DAFZA, DUBAI, U.A.E.
TEL: +971 4 295 0772
TRN # 100436143000003

Invoice

Invoice To
STARLIGHT MARITIME FZE, SAIF ZONE, BLOCK:P6-57 SHARJAH, UAE UAE

Cust VAT Reg.	1005592801000XC

Invoice No	**SG19566**
Invoice Date	**2/13/2023**
Ship Date	**2/13/2023**
Ship Via	**B747-7L 426**
Terms	**2 Weeks**

Item	Description	Org	Dest.	Qty	U/M	Rate	Amount
Air Freight Charges	501-1386 4631	DWC	BGW	1,057	kg	2.50	2,642.50
FUEL SURCHARGE	501-1386 4631	DWC	BGW	1,057	kg	0.12	126.84

VAT Summary

Rate	USD VAT	AED VAT	AED NET
Z@0.0%	0.00	0.00	10,170.40
TOTALS	0.00	0.00	10,170.40

Subtotal	**USD 2,769.34**
VAT Total	**USD 0.00**
Total	**USD 2,769.34**
AED Amount	**10,170.40**
Exchange Rate	**3.6725**

Bank Details:

FIRST ABU DHABI BANK
SKYGATE SERVICES FZCO
ACCOUNT# 1191324023399025 –USD
ACCOUNT# 1191324023399014 –AED
IBAN# AE850351191324023399025 (USD)
IBAN# AE910351191324023399014 (AED)
BRANCH: ABS LFGB
SWIFT: NBADAEAA

This is a computer generated document no signature is required