



SKYGATE SERVICES FZCO

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

Tax Invoice

Invoice To	
STARLIGHT MARITIME FZE, SAIF ZONE, BLOCK:P6-57 SHARJAH, UAE UAE	
Cust VAT Reg.	1005592801000XC

Invoice No	SG22892
Invoice Date	11/18/2023
Ship Date	11/18/2023
Ship Via	B747-7L 428
Terms	2 Weeks

Item	Description	Org	Dest.	Qty	U/M	Rate	Amount
Air Freight Charges	501-1529 8426	DWC	BGW	906.5	kg	2.55	2,311.58
FUEL SURCHARGE	501-1529 8426	DWC	BGW	906.5	kg	0.18	163.17
Air Freight Charges	501-1529 8430	DWC	BGW	100	kg	2.65	265.00
FUEL SURCHARGE	501-1529 8430	DWC	BGW	100	kg	0.18	18.00
Air Freight Charges	501-1529 8441	DWC	BGW	1,135.5	kg	2.45	2,781.98
FUEL SURCHARGE	501-1529 8441	DWC	BGW	1,135.5	kg	0.18	204.39

VAT Summary				Subtotal	USD 5,744.12		
Rate	USD VAT	AED VAT	AED NET	VAT Total	USD 0.00		
Z@0.0%	0.00	0.00	21,095.28				
TOTALS	0.00	0.00	21,095.28				
Bank Details:				Total	USD 5,744.12		
FIRST ABU DHABI BANK SKYGATE SERVICES FZCO ACCOUNT# 1191324023399025 –USD ACCOUNT# 1191324023399014 –AED IBAN# AE850351191324023399025 (USD) IBAN# AE910351191324023399014 (AED) BRANCH: ABS LFGB SWIFT: NBADAEAA				AED Amount	21,095.28		
				Exchange Rate	3.6725		