



Pro Forma Invoice

SGS Order No. : 20008870
Date : 12-SEP-22
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Customer Number 6631166 / 1600017575
Currency USD
Payment Term Due immediately
VAT Reg Number Not Registered

STARLIGHT MARITIME (FZE)
P6-40, Saif Zone
Sharjah
United Arab Emirates

Customer Reference J0215M-DB22
Primary Object Type Container
Execution Location AE_Sharjah

Item	Description	Quantity	UoM	Unit Price	Net Amount	Tax Amount	Total Amount
9196	Loading Inspection 0700 hrs to 1930 hrs on 09.09.2022 = 12.5 hrs 0700 hrs to 1930 hrs on 10.09.2022 = 12.5 hrs Total : 25 hrs = 3 Mdys	3	Ea	900.00	2,700.00	135.00	2,835.00
26949	Travel Expenses External Execution Location Hamriyah, Sharjah Execution Date(s) 09 & 10-SEP-2022 Product Description Seamless steel casting Product Quantity 10.000 Product Unit of Measure Container	2	Ea	100.00	200.00	10.00	210.00
AE VDU STANDARD 5%							145.00
Net Amount USD							2,900.00
Total TAX USD							145.00
Total Amount USD							3,045.00
Sum of Tax in AED 532.51					Total Amount AED	11,182.76	

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Account Number: AE740211000000201026008 USD
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Company Reg. Number 4681

Member of the SGS Group

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