



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

Invoice No	SG18023
Invoice Date	10/5/2022
Ship Date	10/5/2022
Ship Via	7L 9803
Terms	2 Weeks

Item	Description	Org	Dest.	Qty	U/M	Rate	Amount
Air Freight Charges	501-1304 7134	DWC	BGW	647	kg	2.80	1,811.60

VAT Summary				Subtotal	USD 1,811.60
Rate	USD VAT	AED VAT	AED NET	VAT Total	USD 0.00
Z@0.0%	0.00	0.00	6,653.10		
TOTALS	0.00	0.00	6,653.10		
				Total	USD 1,811.60
Bank Details:					
FIRST ABU DHABI BANK SKYGATE SERVICES FZCO ACCOUNT# 1191324023399014 –AED IBAN# AE910351191324023399014 (AED) BRANCH: ABS LFGB SWIFT: NBADAEAA				AED Amount	6,653.10
				Exchange Rate	3.6725

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