



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 Dream City (No. 1176) Erbil, Kurdistan Kurdistan	
Cust VAT Reg.	

Invoice No	SG18143
Invoice Date	10/12/2022
Ship Date	10/12/2022
Ship Via	7L 9804
Terms	2 Weeks

Description	Org	Dest.	Qty	Rate	U/M	Amount
501-1258 6394 (A/F includes USD 35 AWB CHARGES) 270.00 KG CW	EBL	DWC	1	800.00	ea	800.00

VAT Summary				Subtotal	USD 800.00
Rate	USD VAT	AED VAT	AED NET	VAT Total	USD 0.00
Z@0.0%	0.00	0.00	2,938.00		
TOTALS	0.00	0.00	2,938.00		
Bank Details:				Total	USD 800.00
FIRST ABU DHABI BANK SKYGATE SERVICES FZCO ACCOUNT# 1191324023399025-USD IBAN# AE850351191324023399025 (USD) BRANCH : ABS LFGB SWIFT : NBADAEAA				Exchange Rate 3.6725	

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