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

Invoice No	SG21453
Invoice Date	**01/08/2023**
Ship Date	**03/08/2023**
Ship Via	B747-7L 9804
Terms	Due on receipt

Item	Description	Org	Dest.	Qty	Rate	U/M	Amount
Air Freight Charges	501-1464-0275	EBL	DMM	2,632	1.90	kg	5,000.80
Airway Bill Charges	501-1464-0275 // AWB CHARGES	EBL	DMM	1	35.00	ea	35.00

VAT Summary

Rate	USD VAT	AED VAT	AED NET
Z@0.0%	0.00	0.00	18,493.98
TOTALS	0.00	0.00	18,493.98

Subtotal	**USD 5,035.80**
VAT Total	**USD 0.00**
Total	**USD 5,035.80**

Bank Details:

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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