



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

| | |
|--------------|-------------------|
| Invoice No | SG21831 |
| Invoice Date | 29/08/2023 |
| Ship Date | 27/08/2023 |
| Ship Via | B747 7L 427 |
| Terms | Due on receipt |

| VAT Summary | | | | Subtotal | USD 8,157.96 |
|--|---------|---------|-----------|---------------|--------------|
| Rate | USD VAT | AED VAT | AED NET | VAT Total | USD 0.00 |
| Z@0.0% | 0.00 | 0.00 | 29,960.11 | | |
| TOTALS | 0.00 | 0.00 | 29,960.11 | | |
| Bank Details: | | | | Total | USD 8,157.96 |
| 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 | 29,960.11 |
| | | | | Exchange Rate | 3.6725 |
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