



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	SG22587
Invoice Date	10/29/2023
Ship Date	10/23/2023
Ship Via	ZP 4804
Terms	Due on receipt

Item	Description	Org	Dest.	Qty	Rate	U/M	Amount
Air Freight Charges (F/R)	501-1494 0472 - 128.00 KG CW	EBL	MXP	1	350.00	ea	350.00

VAT Summary				Subtotal	USD 350.00
Rate	USD VAT	AED VAT	AED NET	VAT Total	USD 0.00
Z@0.0%	0.00	0.00	1,285.38		
TOTALS	0.00	0.00	1,285.38		
Bank Details:				Total	USD 350.00
FIRST ABU DHABI BANK SKYGATE SERVICES FZCO ACCOUNT# 1191324023399025-USD IBAN# AE850351191324023399025 (USD) BRANCH : ABS LFGB SWIFT : NBADAEAA				Exchange Rate	3.6725

This is a computer generated document no signature is required