

TO : STARLIGHT MARITIME FZE.

Date		27/05/2023		TAX INVOICE TRN:100011005400003		
Invoice no		DXB-8644				
Date	Num	Branch	Name	Memo	Amount AED	Amount \$
27/05/2023	DXB-8644	Dubai	Starlight	Transportation+ Customs Duty 5 CTN- 0.04	294.00	80.00
				VAT : 0%		
Total Amount (Dirham) : Two Hundred Ninety Four Only.					294.00	

AL BARZANJI GENERAL TRADING CO LLC

BANK DETAILS

DUBAI ISLAMIC BANK

A/C NO: 002520760178601

IBAN NO: AE93 0240 0025 2076 0178 601

AL BARZANJI GENERAL TRADING LLC



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