

TO : STARLIGHT MARITIME FZE.

Date		04/12/2023		TAX INVOICE TRN:100011005400003		
Invoice no		DXB-T8753				
Date	Num	Branch	Name	Memo	Amount AED	Amount \$
04/12/2023	DXB-T8753	Dubai	Starlight	Transportation+ Customs Duty 5 CTN- 0.34 CBM	257.00	70.00
				Forklift Charge	00.00	
				VAT : 0%		
Total Amount (Dirham) : Two Hundred Fifty Seven Only.					257.00	

AL BARZANJI GENERAL TRADING CO LLC


