

**STARLIGHT MARITIME**

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**INVOICE**

INVOICE TO:

**BMB INTERNATIONAL**

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INVOICE DATE	INVOICE NO.	JOB NO.	SHIPMENT NO.
09/06/2021	INV21060010533	JOB21001002005	575-18198670
REF. NUMBER	PAYMENT TERMS	ORIGIN - DESTINATION	REFERENCE
	PP	DWC - EBL	

DESCRIPTION	UNIT	RATE	QTY	SUM	TOTAL USD
1. Door to door from UAE to Erbil .Baghdad , Hilla :\$ 500	USD	500.00	1.00	500.00	500.00
Five Hundred Dollars and No Cents				Total in USD	500.00
One Thousand Eight Hundred Thirty Seven AED and Fifty Fils				Total in AED	1,837.50

BANK DETAILS

BENEFICIARY

: STARLIGHT MARITIME FZE

IBAN AED

: AE92 0230 0000 0100 0651 313

BANK NAME

: COMMERCIAL BANK OF DUBAI

IBAN USD

: AE26 0230 0000 0100 0652 113

BRANCH

: JEBEL ALI, DUBAI, U A E

IBAN EURO

: AE76 0230 0000 0100 0896 041

SWIFT CODE

: CBDUAEADJAL

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