



INVOICE

LOGISTIC YOUR WAY

BTB logistics FZCO

Dubai Airport free zone

East wings - Bulding 4E

Block A - office# 132

Mobile : +971 58 164 4399

Date : 30-5-2024

Invoice no. : 2024-1125

Customer ID : A016

REF #: 501-16504051

CUSTOMER

STARLIGHT MARITIME

DREAMCITY ERBIL,IRAQ

Tel: +9647501447480



Sales person	Job	Payment Terms	Job Number
Hatem	Air		

Quantity	Description	Total USD	Total AED
18,052 kg , 31 pcs, SPARE PARTS	Air freight charges	\$ 37,006.60	AED 136,000.00
	AWB fees	\$ 50.00	AED 183.00
	ADM booking & Danata	\$ 1,243.40	AED 4,567.00

Terms and conditions
 Signature and Stamps

TOTAL

\$	38,300.00	AED 140,750.00
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AED account

Beneficiary Bank : Abu Dabhi Islamic Bank

Beneficiary name: BTB logistics FZCO

Account Type :

AED - Business Elite Current

Account Class: CURRENT ACCOUNT

Account No: 19212226

IBAN: AE73050000000019212226

USD account

Beneficiary Bank : Abu Dabhi Islamic Bank

Beneficiary name: BTB logistics FZCO

Account Type :

USD - Business Elite

Current

Account Class: CURRENT ACCOUNT

Account No: 19213046

IBAN: AE49050000000019213046

THANK YOU FOR YOUR BUSINESS!