



Dubai airport free zone
East wings, Building 4E
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TAX INVOICE

Invoice To :

STARLIGHT MARITIME
DREAMCITY ERBIL,IRAQ

TRN: 104325436400003

Inv Date	Inv No	Job No	AWB Number
30/11/2024	2411-1001379	2561462	502-05364210-24
PCS	Payable Type	Origin - Destination	Reference
2	PP	JEA - BSR	SLMT - BSR

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
Sea Freight	1194.38	1.00	1194.38	0.00	1194.38
				0.00	1,194.38
USD Three Hundred And Twenty Five Only			Total Amount in USD:		325.00
AED One Thousand One Hundred Ninety Four And Thirty Eight Fils Only			Total Amount in AED:		1,194.38

BANK DETAILS**CURRENCY: AED**

BANK NAME: Abu Dhabi Islamic Bank
BENEFICIARY NAME: BTB logistics FZCO
ACCOUNT TYPE: AED - Business Elite Current
ACCOUNT CLASS: CURRENT ACCOUNT
ACCOUNT NO: 19212226
IBAN: AE730500000000019212226

CURRENCY: USD

BANK NAME: Abu Dhabi Islamic Bank
ACCOUNT NAME: BTB LOGISTICS FZCO
ACCOUNT TYPE: Current Account
ACCOUNT NUMBER: 19213046
BRANCH NAME: Deira BIC
IBAN: AE490500000000019213046

NOTE: PLEASE PAY AED TO AED. OUR USD EXCHANGE RATE IS AED 3.675/USD

THIS IS A COMPUTER GENERATED INVOICE & REQUIRE NO SIGNATURE