



901 nouf tower

DEIRA Dubai United Arab Emirates

TRN:100037839600003

TAX INVOICE / فاتورة الضريبة

Invoice No / رقم الفاتورة EXP- 36388

Date / تاريخ الفاتورة	: 30 Mar 2024	Project / اسم المشروع	: EXP- 36388
Terms / الشروط	: Due on Receipt	Job No	: 36388
Due Date / تاريخ الاستحقاق	: 30 Mar 2024	Consignee Name	: STAR LIGHT
Ref. / رقم طلب الشراء	: 2.662 CBM // 9 PKGS //	BL Number	: MLJEAUQR070132
	SPARE PARTS	CNTR QTY/TYPE	: 1*40
Goods	: SPARE PARTS	CBM	: 2.662
Quantity	: 9	SUPPLIER	: ZOZICK CARGO
Types	: PACKAGES		LLC//3008884
		CNTR No	: TDRU0012657

Bill To / الفاتورة إلى

STARLIGHT MARITIME FZE
United Arab Emirates

#	Item & Description الوصف	Qty الكمية	Rate الشحن	Tax %	Tax	Amount المبلغ
1	UAE DOCUMENTATION FZ	150	3.6725	0.00	0.00	550.88
2	Freight Charges اجور الشحن 125\$ * 3.6725	2.662	459.0625	0.00	0.00	1,222.02
3	ADJUSTMENT - Round off تقريب المبلغ	1	0.10	0.00	0.00	0.10

Total In Words	Sub Total المجموع الفرعي	1,773.00
<i>UAE Dirham One Thousand Seven Hundred Seventy-Three</i>	Zero Rate (0%)	0.00
	Total	AED1,773.00

ملاحظات Notes

Account Name: DIJLA CLEARING & FORWARDING LLC

Company Address: Office 901, Nouf Tower, Port Saeed, Deira, Dubai, UAE

1) AED ACCOUNT

Bank Name : FAB

Bank Name: FIRST ABU DHABI BANK

Bank ACC (AED): 1191324684246001

IBAN (AED): AE450351191324684246001

Bank address: UAE, Dubai

SWIFT: NBADAEAA

2) USD ACCOUNT

Bank Name : FAB

Bank Name: FIRST ABU DHABI BANK

Bank ACC (USD): 1191324684246002

IBAN (USD): AE180351191324684246002

Bank address: UAE, Dubai

SWIFT: NBADAEAA