



901 nouf tower
DEIRA Dubai United Arab Emirates
TRN:100037839600003

TAX INVOICE / فاتورة الضريبة
Invoice No / رقم الفاتورة EXP-36426

Date / تاريخ الفاتورة	: 06 Apr 2024	Project / اسم المشروع	: EXP- 36426
Terms / الشروط	: Due on Receipt	Job No	: 36426
Due Date / تاريخ الاستحقاق	: 06 Apr 2024	Consignee Name	: STAR LIGHT
Ref. / رقم طلب الشراء	: 1.396 CBM // 4 DRUM //	BL Number	: SSJEAUQR070282
	LUBRICANTS	CBM	: 1.396
Quantity	: 4	SUPPLIER	: BP MIDDLE EAST LLC //
Types	: DRUM		12349435
Port of Loading	: JEBEL ALI	CNTR No	: KSBU0074169
		Goods	: LUBRICANTS

Bill To / الفاتورة إلى

STARLIGHT MARITIME FZE
United Arab Emirates

#	Item & Description الوصف	Qty الكمية	Rate سعر الشحن	Discount خصم	Tax %	Tax	Amount المبلغ
1	Freight Charges اجور الشحن 200\$*3.6725 TILL BAGHDAD	1.396	734.50	0.36	0.00	0.00	1,025.00

Total In Words	Sub Total المجموع الفرعي	1,025.00
<i>UAE Dirham One Thousand Twenty-Five</i>	Zero Rate (0%)	0.00
	Total	AED1,025.00

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