



901 nouf tower

DEIRA Dubai United Arab Emirates

TRN:100037839600003

TAX INVOICE / فاتورة الضريبة

Invoice No / رقم الفاتورة EXP-36775

Date / تاريخ الفاتورة	: 26 Jun 2024	Project / اسم المشروع	: EXP- 36775
Terms / الشروط	: Due on Receipt	Job No	: 36775
Due Date / تاريخ الاستحقاق	: 26 Jun 2024	Consignee Name	: STAR LIGHT
Ref. / رقم طلب الشراء	: 2 PACKAGES// DISC BRAKES	BL Number	: ILSJEAICT258524
Quantity	: 2	CBM	: 0.508
Types	: PACKAGES	SUPPLIER	: ZOZIK CARGO LLC// 3008918
Port of Loading	: JEBEL ALI	CNTR No	: GESU6110020
		Goods	: DISC BRAKES

Bill To / الفاتورة إلى

STARLIGHT MARITIME FZE
United Arab Emirates

#	Item & Description الوصف	Qty الكمية	Rate الشحن	Tax %	Tax	Amount المبلغ
1	Freight Charges اجور الشحن TILL BAGHDAD	125	3.6725	0.00	0.00	459.06
2	UAE DOCUMENTATION FZ	150	3.6725	0.00	0.00	550.88
3	ADJUSTMENT - Round off تقريب المبلغ	1	0.06	0.00	0.00	0.06

Total In Words	Sub Total المجموع الفرعي	1,010.00
<i>UAE Dirham One Thousand Ten</i>	Zero Rate (0%)	0.00
	Total	AED1,010.00

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