



901 nouf tower
DEIRA Dubai United Arab Emirates
TRN:100037839600003

TAX INVOICE / فاتورة الضريبة
Invoice No / رقم الفاتورة EXP-37023

Date / تاريخ الفاتورة	: 29 Jun 2024	Project / اسم المشروع	: EXP- 37023
Terms / الشروط	: Due on Receipt	Job No	: 367023
Due Date / تاريخ الاستحقاق	: 29 Jun 2024	BL Number	: JEAQUQR27547
Ref. / رقم طلب الشراء	: 4.934 CBM// AUTO	CBM	: 4.934
	SPARE PARTS /651 PCS	SUPPLIER	: HINO MOTORS ME//
Types	: PLT/BOX		SU6917
Port of Loading	: JEBEL ALI	CNTR No	: SEGU5329024
Port of Discharge	: UMM QASR		**UESU5092883
		Goods	: AUTO SPARE PARTS
		Quantity	: 1 CASE 1 CTNS

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 125*3.67	4.934	458.75	0.47	0.00	0.00	2,263.00
2	UAE CLEARANCE تخليص الامارات	200	3.67	0.00	0.00	0.00	734.00

Total In Words	Sub Total المجموع الفرعي	2,997.00
<i>UAE Dirham Two Thousand Nine Hundred Ninety-Seven</i>	Zero Rate (0%)	0.00
	Total	AED2,997.00

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