



AXA SHIPPING LLC

Jebel ali free zone, south zone 1, warehouse #
AL01.
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TRN 100068893500003

TAX INVOICE

Invoice#	: INV-000258	Via	: SEA
Invoice Date	: 20 Feb 2025	Shipment #	: 7
Terms	: Due On Receipt	Supplier Name	: WELTEM CO
Due Date	: 20 Feb 2025	Job No #	: FEB25 35A
P.O.#	: FEB25 35A	P O NO-INV NO	: FAL250102IRQ

Bill To

star light Airline Dream City (No. 1176) Erbil, Kurdistan

#	Item & Description	Qty	Rate	Taxable Amount	Tax 5%	Total
1	CLEARING clearing in dubai air port	1.00	1,101.00	1,101.00	0.00	1,101.00
2	DO DELIVERY ORDER AS PER THE RECEIPT LINE	1.00	1,401.00	1,401.00	0.00	1,401.00
3	FRIGHT CHARGES FRIGHT CHARGE FROM JABIL ALI TO BASRAH	1.00	734.00	734.00	0.00	734.00
Sub Total				AED3,236.00	0.00	AED3,236.00

BANK DETAILS :EMIRATES NBD BANK
Account number : 1014146459503
Account name :AXA SHIPPING LLC
IBAN : AE37 0260 0010 1414 6459503
SWIFT CODE : EBILAEAD

Terms & Conditions
invoice is approved if we don't receive any notifications during 1 week.
The Goods Is Note Marin Insured

Authorized Signature