



## AXA SHIPPING LLC

Jebel ali free zone, south zone 1, warehouse #  
AL01.  
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acc@axashipping.com  
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	<b>CLEARING</b> clearing in dubai air port	1.00	1,101.00	1,101.00	0.00	1,101.00
2	<b>DO</b> DELIVERY ORDER AS PER THE RECEIPT LINE	1.00	1,401.00	1,401.00	0.00	1,401.00
3	<b>FRIGHT CHARGES</b> FRIGHT CHARGE FROM JABIL ALI TO BASRAH	1.00	734.00	734.00	0.00	734.00
			<b>Sub Total</b>	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