



## AXA SHIPPING LLC

Jebel ali free zone, south zone 1, warehouse #  
AL01.  
Tel : 00971 (0)4 8806655  
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acc@axashipping.com  
TRN 100068893500003

## TAX INVOICE

Invoice#	: INV-000682	Via	: AIR
Invoice Date	: 30 Jun 2025	Shipment #	: 21
Terms	: Due on Receipt	Supplier Name	: STAR LIGHT
Due Date	: 30 Jun 2025	Job No #	: JUNE25 25A
P.O.#	: SO-00202		

### Bill To

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

#	Item & Description	Qty	Rate	Taxable Amount	Tax 5%	Total
1	<b>CLEARING</b> STAR LIGHT - 2 PLT	1.00	1,288.00	1,288.00	0.00	1,288.00
2	<b>DO</b> DELIVERY ORDER AS PER THE RECEIPT LINE	1.00	1,746.00	1,746.00	0.00	1,746.00
3	<b>FRIGHT CHARGES</b> FRIGHT CHARGE FROM JABIL ALI TO BASRA	1.00	3,680.00	3,680.00	0.00	3,680.00
4	<b>TOTAL USD</b> 1,825 \$ USD	1.00	0.00	0.00	0.00	0.00

**Sub Total** AED6,714.00 0.00 AED6,714.00

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

**Balance Due** **AED6,714.00**

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

Authorized Signature