



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-000857	Via	: JAFZA
Invoice Date	: 31 Aug 2025	Shipment #	: 26
Terms	: Due On Receipt	Supplier Name	: STEVENS
Due Date	: 31 Aug 2025	Job No #	: AUG25 22A
P.O.#	: SO-00325		

Bill To

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

#	Item & Description	Qty	Rate	Taxable Amount	Tax 5%	Total
1	DOCUMENTATION DOCUMENTATION - 4 PLT	1.00	368.00	368.00	0.00	368.00
2	Pick up charges pick up charges	1.00	368.00	368.00	0.00	368.00
3	EXIST CERTIFICATE EXIT CERTIFICATE	1.00	600.00	600.00	0.00	600.00
4	FRIIGHT CHARGES FRIIGHT CHARGE FROM JABIL ALI TO BAGHDAD	1.00	3,680.00	3,680.00	0.00	3,680.00
5	TOTAL USD 1,365 \$ USD	1.00	0.00	0.00	0.00	0.00

Sub Total AED5,016.00 0.00 AED5,016.00

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

Balance Due AED5,016.00

Authorized Signature