



AXA SHIPPING LLC

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

TAX INVOICE

Invoice#	: INV-000895	Via	: JAFZA
Invoice Date	: 10 Sep 2025	Shipment #	: 27
Terms	: Due On Receipt	Supplier Name	: BG
Due Date	: 10 Sep 2025	Job No #	: AUG25 22E
P.O.#	: SO-00335		

Bill To

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

#	Item & Description	Qty	Rate	Taxable Amount	Tax 5%	Total
1	Transfer TRANSFER + PICK UP / BG - 4 PLT	1.00	368.00	368.00	0.00	368.00
2	FRIGHT CHARGES FRIGHT CHARGE FROM JABIL ALI TO BAGHDAD	1.00	7,360.00	7,360.00	0.00	7,360.00
3	TOTAL USD 2,100 \$ USD	1.00	0.00	0.00	0.00	0.00
Sub Total				AED7,728.00	0.00	AED7,728.00

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 **AED7,728.00**

Authorized Signature