



## 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-001046	Via	: EXPORT
Invoice Date	: 10 Oct 2025	Shipment #	: 31
Terms	: Due On Receipt	Supplier Name	: ASIA BOLTS
Due Date	: 10 Oct 2025	Job No #	: SEPT25 13C
P.O.#	: SO-00385		

### Bill To

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

#	Item & Description	Qty	Rate	Amount	Taxable Amount	Tax 5%	Total
1	<b>FRIGHT CHARGES</b> <b>FRIGHT CHARGE FROM JABIL ALI TO BAGHDAD</b>	1.00	5,512.50	5,512.50	5,512.50	0.00	5,512.50
2	<b>TOTAL USD</b> <b>1,500 \$ USD</b>	1.00	0.00	0.00	0.00	0.00	0.00
<b>Sub Total</b>				5,512.50	AED5,512.50	0.00	AED5,512.50

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

**Balance Due** **AED5,512.50**

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

Authorized Signature