



AXA SHIPPING LLC

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

TAX INVOICE

Invoice#	: INV-001241	Via	: JAFZA
Invoice Date	: 26 Nov 2025	Shipment #	: 38
Terms	: Due On Receipt	Supplier Name	: LICHFEILD
Due Date	: 26 Nov 2025	Job No #	: NOV25 48A
P.O.#	: SO-00398		

Bill To

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

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

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

Balance Due **AED5,512.50**

Authorized Signature