

TAX INVOICE

Bill To	Invoice#	INV-DXB 1-39026
Starlight Maritime FZE	Invoice Date	25 Oct 2022
Mob: +971 50 9792647	Ref No.	176-5344 8920
Tel: +971 6 5182110 Ext: 210	Sales person	Aneesh
Email: jhenny@starlightmaritime.com	Shipping Line / Airline	Emirates
Web: www.starlightmaritime.com	Customer PO No	26323
Sharjah		
United Arab Emirates		
TRN 100559280100001		

Description	Qty	Rate	Tax	Amount
Air Freight Charges	1.00	4,550.00	0.00 0.00%	4,550.00
		Sub Total	0.00	4,550.00

Job Type : Export
MAWB/MCBV : 176-5344 8920
HAWB/HCBV :
Orgin/ Destination : DXB / BGW
Nature of Goods : Spares for screw air compressor
Number of Pieces: 04
Gross Weight : 263.50
Chargeable Weight : 263.50

Total In Words: **UAE Dirham Four Thousand
Five Hundred Fifty**

Payment Information:

Beneficiary Name: FASTRIDE SHIPPING LLC
Bank Name: Sharjah Islamic Bank (SIB)
Account Number:0012061463001
IBAN:AE490410000012061463001
Branch Name: Port Saeed
Swift Code:NBSHAES
Make all cheque payable to FASTRIDE SHIPPING LLC

Terms & Conditions

Thanks you for your Business!
If you have any question concerning the statement,contact accounting department or email us at "accounts@fastride.ae".
This is a computer generated document and does not require signature



Authorized Signature