



TAX INVOICE

TRN : 104029327400003

SARWARA TURBAN TRANSPORT L.L.C

RAS AL KHOR INDUSTRIAL AREA 1, RAS AL KHOR

Contact : +971558653518,+971553242903

E-Mail : sarwaraturbansarwara@gmail.com

Bill To	Job Details	Invoice Details
STARLIGHT AIRLINE FZE Dubai,UAE Phone : +97165182000, TRN : 100290008000003	Assignor : Order Date : Job No. : Others :	Invoice No. : 1099 Date of Invoice: 14/11/2024 Payment Terms: Payment Due on: 14-Nov-24

Sr.#	Description	Qty	Rate	Taxable Value	Vat %	Vat Amount	Gross Amount
1	JEBEL ALI TO JEBEL ALI	1	325.00	325.00	5 %	16.25	341.25
2	Token Charges Trip Date : 13-Nov-24 Container No. : MEDU2543036 Type : EXPORT	1	115.00	115.00	0 %		115.00
Total				440.00		16.25	456.25

Amt. Payable UAE Dirham Four Hundred Fifty Six and Twenty Five fils
(in Words)**Amt. Payable** UAE Dirham Sixteen and Twenty Five fils
(in Words)**Amount Payable (AED):** 456.25**Company's Bank Details**

A/c Holder's Name : **SARWARA TURBAN TRANSPORT L.L.C**
Bank Name : **AbuDhabi Commercial Bank**
A/c No. : **12502002920001**
IBAN : **AE190030012502002920001**
Branch & SWIFT Code :

Customer Notes**Invoice Summary**

Taxable Value	VAT Rate	Tax Amount	TOTAL AMOUNT
325.00	5 %	16.25	341.25
115.00	Zero Rated		115.00

" Reverse charge is not applicable "

Bill Received by :

For SARWARA TURBAN TRANSPORT

**Customer's Signature****Authorized Signatory**