



SKYGATE SERVICES FZCO

4E - BLOCK A , ROOM 119
DAFZA, DUBAI, U.A.E.
TEL: +971 4 295 0772
TRN # 100436143000003

Tax Invoice

Invoice To	
STARLIGHT MARITIME FZE, SAIF ZONE, BLOCK:P6-57 SHARJAH, UAE UAE	
Cust VAT Reg.	1005592801000XC

Invoice No	SG25326
Invoice Date	4/30/2024
Ship Date	4/30/2024
Ship Via	B747-7L 423
Terms	2 Weeks

Item	Description	Org	Dest.	Qty	U/M	Rate	Amount
Air Freight Charges	501-1626 4474	DWC	BGW	450	kg	2.70	1,215.00
FUEL SURCHARGE	501-1626 4474	DWC	BGW	450	kg	0.10	45.00
AWB Charges DWC	501-1626 4474	DWC	BGW	1	ea	27.23	27.23

VAT Summary				Subtotal	USD 1,287.23
Rate	USD VAT	AED VAT	AED NET	VAT Total	USD 0.00
Z@0.0%	0.00	0.00	4,727.35		
TOTALS	0.00	0.00	4,727.35		
Bank Details:				Total	USD 1,287.23
FIRST ABU DHABI BANK SKYGATE SERVICES FZCO ACCOUNT# 1191324023399014 –AED IBAN# AE910351191324023399014 (AED) BRANCH: ABS LFGB SWIFT: NBADAEAA				AED Amount	4,727.35
				Exchange Rate	3.6725
This is a computer generated document no signature is required					