



SKYGATE SERVICES FZCO

4E - BLOCK A , ROOM 115
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	SG28340
Invoice Date	10/28/2024
Ship Date	10/28/2024
Ship Via	7L 428
Terms	2 Weeks

Item	Description	Org	Dest.	Qty	U/M	Rate	Amount
Air Freight Charges	501-1727 9393	DWC	BGW	12,093	kg	2.75	33255.75
AWB Charges DWC	501-1727 9393	DWC	BGW	1	ea	27.23	27.23

VAT Summary				Subtotal	USD 33,282.98
Rate	USD VAT	AED VAT	AED NET	VAT Total	USD 0.00
Z@0.0%	0.00	0.00	122,231.74		
TOTALS	0.00	0.00	122,231.74		
Bank Details:				Total	USD 33,282.98
FIRST ABU DHABI BANK SKYGATE SERVICES FZCO ACCOUNT# 1191324023399014 –AED IBAN# AE910351191324023399014 (AED) BRANCH: ABS LFGB SWIFT: NBADAEAA				AED Amount	122,231.74
				Exchange Rate	3.6725
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