



Pro Forma Invoice

SGS Order No. : 20009049
Date : 27-SEP-22
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Customer Number 6631166 / 1600017575
Currency USD
Payment Term Due immediately
VAT Reg Number Not Registered

STARLIGHT MARITIME (FZE)
P6-40, Saif Zone
Sharjah
United Arab Emirates

Customer Reference J0231M-DB22
Primary Object Type Container
Execution Location AE_Sharjah

Item	Description	Quantity	UoM	Unit Price	Net Amount	Tax Amount	Total Amount
9196	Loading Inspection	1	Ea	900.00	900.00	45.00	945.00
26949	Travel Expenses	1	Ea	100.00	100.00	5.00	105.00
	External Execution Location	Hamriyah, Sharjah					
	Product Description	Seamless steel casting					
	Product Quantity	2.000					
	Product Unit of Measure	Container					
AE VDU STANDARD 5%							50.00
Net Amount					USD		1,000.00
Total TAX					USD		50.00
Total Amount					USD		1,050.00
Sum of Tax in AED					183.63	Total Amount AED	3,856.13

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Citibank NA P.O.Box 749, Dubai, UAE
Account Number: AE740211000000201026008 USD
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Company Reg. Number 4681

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