



TAX INVOICE S00022365

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VAT #: 100607586300003

STARLIGHT MARITIME FZE.,
SHARJAH+971 6 557 5550
P6-057, SAIF ZONE,
SH

INVOICE DATE	08-Sep-22
CUSTOMER ID	S00117
SHIPMENT	S00022365
CLIENT VAT #	N/A
DUE DATE	08-Oct-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	C00008242

SHIPMENT DETAILS

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IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	500.000 KG	0.945 M3	0.945 M3	2 BOX

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
BAGHDAD / 88/91/2022 / 9636242		S00022365

ORIGIN	ETD	DESTINATION	ETA
AEHAM = Al Hamriyah, United Arab Emirates	24-Aug-22	IQBGW = Baghdad, Iraq	06-Sep-22

GOODS DESCRIPTION

GAS CYLINDERS

Container Information
1 x 40HC

CONTAINERS
SSS7847496 - 40HC

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Origin labour charges_2 box	Zero	2,000.00
Freight charges to Iraq- \$650	Zero	2,385.50

TOTAL CHARGES	SUBTOTAL	4,385.50
	ADD VAT	0.00
	TOTAL AED	4,385.50

FOUR THOUSAND, THREE HUNDRED AND EIGHTY FIVE DIRHAMS AND 50 FILS

CUSTOMER ID	Invoiced	AED 4,385.50	BALANCE DUE	AED 4,385.50
S00117			DUUE DATE	08-Oct-22

Transfer Funds To:	Address:
Bank FIRST ABUDHABI BANI	SEA SANDS SHIPPING LLC
Account 1901323380501012 - AED AC	AL NOKHITA BUILDING, 4TH FLOOR, 417
IBAN-AE720351901323380501012	AL KHALEJ ROAD, NEAR AL MAMZAR HAMRIYA PORT
PO BOX -118977, FAB BUILDING, ADJACENT TO AL KABAYEL	UNITED ARAB EMIRATES
DISCOUNT CENTRE, DIERA, DUBAI	
Pay Ref S00117 S00022365 00026990	