



رمال البحر للملاحة
SEA SANDS SHIPPING LLC

AL KHALEEJ ROAD, HAMRIYA PORT, AL NOKHITHA BUILDING,
4TH FLOOR, OFFICE NO. 417-422
P.O. BOX 63129 DUBAI, UNITED ARAB EMIRATES
TEL.: +971 4 238 7784, FAX: +971 4 238 7785
EMAIL: INFO1@SSSUA.E.COM

www.seasandsshipping.com

TAX INVOICE S00022365

Page 1 of 1

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 PRINTED BY: Kawthar.Amarnia

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
SSSU7847496 - 40HC

CHARGES

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

	SUBTOTAL	4,385.50
	ADD VAT	0.00
FOUR THOUSAND, THREE HUNDRED AND EIGHTY FIVE DIRHAMS AND 50 FILS	TOTAL AED	4,385.50

CUSTOMER ID S00117

Invoyced

AED 4,385.50

BALANCE DUE

AED 4,385.50

DUE DATE

08-Oct-22

Transfer Funds To:

Bank	FIRST ABUDHABI BANI	SWIFT	NBADAEEA
Account	1901323380501012 - AED AC		
IBAN	AE720351901323380501012		
PO BOX	-118977, FAB BUILDING, ADJACENT TO AL KABAYEL		
DISCOUNT CENTRE,	DIERA, DUBAI		
Pay Ref	S00117 S00022365 00026990		

Address:

SEA SANDS SHIPPING LLC
AL NOKHITHA BUILDING, 4TH FLOOR, 417
AL KHALEEJ ROAD, NEAR AL MAMZAR HAMRIYA PORT
UNITED ARAB EMIRATES