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 Dream City (No. 1176) Erbil, Kurdistan Kurdistan
Cust VAT Reg.

Invoice No	SG23796
Invoice Date	**2/1/2024**
Ship Date	**2/1/2024**
Ship Via	B747-7L 9804
Terms	Due on receipt

Item	Description	Org	Dest.	Qty	Rate	U/M	Amount
Air Freight Charges	501-15296444	EBL	AMS	530	2.00	kg	1,060.00
Airway Bill Charges	501-15296444	EBL	AMS	1	35.00	ea	35.00

VAT Summary

Rate	USD VAT	AED VAT	AED NET
Z@0.0%	0.00	0.00	4,021.39
TOTALS	0.00	0.00	4,021.39

Subtotal	**USD 1,095.00**
VAT Total	**USD 0.00**
Total	**USD 1,095.00**

Bank Details:

FIRST ABU DHABI BANK
SKYGATE SERVICES FZCO
ACCOUNT# 1191324023399025-USD
IBAN# AE850351191324023399025 (USD)
BRANCH : ABS LFGB
SWIFT : NBADAEAA

Exchange Rate	**3.6725**

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