



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	SG25972
Invoice Date	6/7/2024
Ship Date	6/6/2024
Ship Via	A9-382
Terms	Due on receipt

Item	Description	Org	Dest.	Qty	Rate	U/M	Amount
Air Freight Charges	501-1650 7503	EBL	ALA	2,089	2.75	kg	5,744.75
Airway Bill Charges	501-1650 7503 // AWB CHARGES	EBL	ALA	1	35.00	ea	35.00

VAT Summary				Subtotal	USD 5,779.75
Rate	USD VAT	AED VAT	AED NET		
Z@0.0%	0.00	0.00	21,226.13		
TOTALS	0.00	0.00	21,226.13	VAT Total	USD 0.00
				Total	USD 5,779.75
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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