



SKYGATE SERVICES FZCO

4E - BLOCK A , ROOM 115
DAFZA, DUBAI, U.A.E.
TEL: +971 4 295 0772
TRN # 100436143000003

Tax Invoice

Invoice To	
STARLIGHT AIRLINES, Dream City (No. 1176), Erbil, Kurdistan,, Iraq .	
Cust VAT Reg.	

Invoice No	SG32207
Invoice Date	23/07/2025
Ship Date	23/07/2025
Ship Via	PVV-5252
Terms	Pre-payment

Item	Description	Org	Dest.	Qty	Rate	Amount
Air Freight Charges	501-1834 6296	EBL	ATL	4,764	3.50	16,674.00
AWB Charges DWC	501-1834 6296	EBL	ATL	1	35.00	35.00

VAT Summary				Subtotal	USD 16,709.00
Rate	USD VAT	AED VAT	AED NET		
Z@0.0%	0.00	0.00	61,363.80	VAT Total	USD 0.00
TOTALS	0.00	0.00	61,363.80	Total	USD 16,709.00
Bank Details: FIRST ABU DHABI BANK SKYGATE SERVICES FZCO ACCOUNT# 1191324023399014 –AED IBAN# AE910351191324023399014 (AED) BRANCH: ABS LFGB SWIFT: NBADAEAA				AED Amount	61,363.80
				Exchange Rate	3.6725
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