



SKYGATE SERVICES FZCO Tax Invoice

SKYGATE SERVICES FZCO

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

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

Invoice No	SG35623
Invoice Date	19-Feb-2026
Ship Date	19-Feb-2026
Ship Via	7L 1334
Terms	Pre-payment

Item	Description	Org	Dest.	Qty	Rate	U/M	Amount
Air Freight Charges	501-2005 1463	EBL	AMS	692	2.00	kg	1,384.00
Airway Bill Charges	501-2005 1463// AWB CHARGES	EBL	AMS	1	35.00	ea	35.00

VAT Summary				Subtotal	USD 1,419.00
Rate	USD VAT	AED VAT	AED NET	VAT Total	USD 0.00
Z@0.0%	0.00	0.00	5,211.28	Total	USD 1,419.00
TOTALS	0.00	0.00	5,211.28		

Bank Details:

DUBAI ISLAMIC BANK
 SKYGATE SERVICES FZCO
 ACCOUNT# 097521209499301 –USD
 IBAN# AE330240097521209499301 (USD)
 BRANCH: SHEIKH ZAYED ROAD BRANCH
 SWIFT: DUIBAEAD

Exchange Rate

3.6725

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