



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	SG35624
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 1883	EBL	IAH	752	3.80	kg	2,857.60
Airway Bill Charges	501-2005 1883// AWB CHARGES	EBL	IAH	1	35.00	ea	35.00
Storage Charges	501-2005 1883 // STORAGE CHARGES	EBL	IAH	1	-270.00	ea	-270.00

VAT Summary				Subtotal	USD 2,622.60
Rate	USD VAT	AED VAT	AED NET	VAT Total	USD 0.00
Z@0.0%	0.00	0.00	9,631.50	Total	USD 2,622.60
TOTALS	0.00	0.00	9,631.50		

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