



## TAX INVOICE 00035662

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VAT #: 100607586300003

STARLIGHT MARITIME FZE.,  
ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
SHARJAH+971 6 557 5550  
P6-057, SAIF ZONE,  
SH

INVOICE DATE	28-Dec-23
CUSTOMER ID	S00117
SHIPMENT	S00030110
CLIENT VAT #	N/A
DUE DATE	27-Jan-24
TERMS	30 days from Inv. Date
CONSOL NUMBER	C00010319

SHIPMENT DETAILS		PRINTED BY: Mohamed Jabir Mukkadekkattu Moidunni				
IMPORT CUSTOMS BROKER		WEIGHT	VOLUME	CHARGEABLE PACKAGES		
		1400.000 KG	5.538 M3	5.538 M3 3 PLT		
VESSEL / VOYAGE / IMO(LLOYDS)	BAGHDAD / 149/152 / 9636242	OCEAN BILL OF LADING	HOUSE BILL OF LADING			
ORIGIN	ETD	DESTINATION		ETA		
AESHJ = Sharjah, United Arab Emirates	21-Dec-23	IQBGW = Baghdad, Iraq		28-Dec-23		
GOODS DESCRIPTION						
AUTO SPAREPARTS						
Container Information						
1 x 40HC						
CONTAINERS						
HDMU6367361 - 40HC						
CHARGES						
DESCRIPTION		VAT IN AED	CHARGES IN AED			
Freight charges - 5.538 CBM X 250\$		Zero	5,081.12			
Bill of entry charges		Zero	280.00			
TOTAL CHARGES						
				SUBTOTAL 5,361.12		
				VAT 0.00		
FIVE THOUSAND, THREE HUNDRED AND SIXTY ONE DIRHAMS AND 12 FILS				TOTAL AED 5,361.12		

CUSTOMER ID	Invoiced	BALANCE DUE	AED 5,361.12
PAYMENT METHOD		DUE DATE	27-Jan-24
Transfer Funds To:			
Bank FIRST ABUDHABI BANI	SWIFT NBADAEAA		
Account 1901323380501012 - AED AC			
IBAN-AE720351901323380501012			
PO BOX -118977, FAB BUILDING, ADJACENT TO AL KABAYEL			
DISCOUNT CENTRE, DIERA, DUBAI			
Pay Ref S00117 00035662			

Address:

SEA SANDS SHIPPING LLC  
HAMRIYA PORT - OFFICE NO. 417-422 AND 438-442  
TH FLOOR, AL NOKHITHA BUILDING - AL KHALEJ ST  
DUBAI  
UNITED ARAB EMIRATES