



Dubai airport free zone  
East wings, Building 4E  
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## TAX INVOICE

**Invoice To :**

STARLIGHT MARITIME  
DREAMCITY ERBIL,IRAQ

TRN: 104325436400003

Inv Date	Inv No	Job No	AWB Number
13-01-2025	2501-1001617	2561653	BOE : 201-07986
PCS	Payable Type	Orgin - Destination	Reference
4 PLT	PP	JEA - BGW	SLMT - BGW

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
Sea Freight	3215.63	1.00	3215.63	0.00	3215.63
				0.00	3,215.63
USD Eight Hundred And Seventy Five Only				Total Amount in USD:	875.00
AED Three Thousand Two Hundred Fifteen And Sixty Three Fils Only				Total Amount in AED:	3,215.63

**BANK DETAILS****CURRENCY: AED**

BANK NAME: Abu Dhabi Islamic Bank  
BENEFICIARY NAME: BTB logistics FZCO  
ACCOUNT TYPE: AED - Business Elite Current  
ACCOUNT CLASS: CURRENT ACCOUNT  
ACCOUNT NO: 19212226  
IBAN: AE730500000000019212226

**CURRENCY: USD**

BANK NAME: Abu Dhabi Islamic Bank  
ACCOUNT NAME: BTB LOGISTICS FZCO  
ACCOUNT TYPE: Current Account  
ACCOUNT NUMBER: 19213046  
BRANCH NAME: Deira BIC  
IBAN: AE49050000000019213046

NOTE: PLEASE PAY AED TO AED. OUR USD EXCHANGE RATE IS AED 3.675/USD

**THIS IS A COMPUTER GENERATED INVOICE & REQUIRE NO SIGNATURE**