



TAX INVOICE

فاتورة ضريبية

BTB logistics FZCO
Dubai Airport free zone
East wings - Bulding 4E
Block A - office# 132
Mobile : +971 4299 3800
TRN : 104325436400003

Date : 29/6/2024
Invoice no. : 2024-1185
Customer ID :
REF #:

CUSTOMER DETAILS

STARLIGHT
DREAMCITY ERBIL,IRAQ
Tel. +9647501447480

Sales person	Payment Terms	JOB	Job Number
		SEA	Transit Out

Ref	Description	QTY	UNIT PRICE	TOTAL	VAT	TOTAL
1	Sea freight charges from DIP to um Qasr port	1x40 HC container	\$ 2,300.00	2,300.00	-	2,300.00



SUBTOTAL :	\$ 2,300.00	AED	8,452.50
TOTAL VAT :	\$ -	AED	-
GRAND TOTAL :	\$ 2,300.00	AED	8,452.50

TOTAL IN WORDS:

Beneficiary Bank : Abu Dabhi Islamic Bank
Beneficiary name: BTB logistics FZCO
Account Type :
AED - Business Elite Current
Account Class: CURRENT ACCOUNT
Account No: 19212226
IBAN: AE730500000000019212226

Beneficiary Bank : Abu Dabhi Islamic Bank
Beneficiary name: BTB logistics FZCO
Account Type :
USD - Business Elite Current
Account Class: CURRENT ACCOUNT
ACCOUNT NUMBER: 19213046
IBAN: AE490500000000019213046

THANK YOU FOR YOUR BUSINESS!