



رمال البحر للملاحة
SEA SANDS SHIPPING LLC

AL KHALEEJ ROAD, HAMRIYA PORT, AL NOKHITHA BUILDING,
4TH FLOOR, OFFICE NO. 417-422
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TAX INVOICE 00037524

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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	22-Apr-24
CUSTOMER ID	S00117
SHIPMENT	S00031587
CLIENT VAT #	N/A
DUE DATE	22-May-24
TERMS	30 days from Inv. Date
CONSOL NUMBER	C00010741

SHIPMENT DETAILS PRINTED BY: Mohamed Jabir Mukkadekkattu Moidunni

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	1130.000 KG	3.260 M3	3.260 M3	2 PLT

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
BAGHDAD / 162/165 / 9636242		S00031587

ORIGIN	ETD	DESTINATION	ETA
AESHJ = Sharjah, United Arab Emirates	06-Apr-24	IQBGW = Baghdad, Iraq	15-Apr-24

GOODS DESCRIPTION
SPREATORS,BRAKES,CLEANERS

Container Information
1 x 40HC

CONTAINERS
CCUU7091162 - 40HC

CHARGES

DESCRIPTION	VAT IN AED	CHARGES IN AED
Freight charges 2.76 CBM X 150\$	Zero Rated	1,519.38
Freight charges 0.50 CBM X 250\$	Zero Rated	458.75
Bill of entry charges	Zero Rated	280.00

TOTAL CHARGES

	SUBTOTAL	2,258.13
	VAT	0.00
TWO THOUSAND, TWO HUNDRED AND FIFTY EIGHT DIRHAMS AND 13 FILS	TOTAL AED	2,258.13

CUSTOMER ID S00117	Invoiced	AED 2,258.13	BALANCE DUE	AED 2,258.13
PAYMENT METHOD			DUE DATE	22-May-24
Transfer Funds To:	Address:			
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 00037524				