



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	CHARGEABLE	PACKAGES		
		1130.000 KG	3.260 M3	2 PLT		
VESSEL / VOYAGE / IMO(LLOYDS)	BAGHDAD / 162/165 / 9636242	OCEAN BILL OF LADING	HOUSE BILL OF LADING			
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	Invoiced	BALANCE DUE	AED 2,258.13
PAYMENT METHOD		DUE DATE	22-May-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 00037524			

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