

**[ T R N : 100527578700003 ]**

## TAX INVOICE

S000105 TRN : 100290008000003  
STARLIGHT AIRLINES  
SAIF ZONE,BLOCK NO:P6-040,050,076,107  
SHARJAH,UAE  
UNITED ARAB EMIRATES  
Tel:+97165575529 Fax:+97165575550

Invoice No	M00509
Date	30-APR-2025
Currency	AED / 1
Our reference	SCLE-M00097
Your Reference	

Origin/POR: CARTAGENA	Shipper : NEW LIFT SOLUTIONS BV SUCURSAL COLOMBIA
Destin : ABU DHABI	Consig. : INDEPENDENT TECHNICAL SERVICES LLC
Vessel Voy.	Notify : INDEPENDENT TECHNICAL SERVICES LLC
Comod. : CLESUS STEP UP TRANSFORMERSS	
MB/L : COL250175-3	HB/L :
Deliver : JEBEL ALI (U.A.E.)	BOE No. : 14416/2025 DEC No.
Weight : 1190.000	Volume : 2.870 Pkgs : 1 PKG

[Remarks]

Description	Amount	Tax %	Tax	Total AED
BILL OF ENTRY CHARGE	90.00	0.00	0.00	90.00
DOCUMENTATION	150.00	5.00	7.50	157.50
CLEARANCE CHARGES	250.00	5.00	12.50	262.50
HANDLING CHARGES	200.00	5.00	10.00	210.00
TRANSPORTATION CHARGES	600.00	0.00	0.00	600.00
STORAGE CHARGES	52.00	0.00	0.00	52.00
<b>Total</b>	<b>1,342.00</b>		<b>30.00</b>	<b>1,372.00</b>

UAE DIRHAMS One Thousand Three Hundred Seventy Two Only.

### Payment Information

A/c No AED 1014577769101, EMIRATES NBD, IBAN No. AE440260001014577769101, SWIFT: EBILAEAD  
A/c No USD 1024577769102, EMIRATES NBD, IBAN No. AE520260001024577769102, SWIFT: EBILAEAD  
A/c No EUR 1024577769103, EMIRATES NBD, IBAN No. AE250260001024577769103, SWIFT: EBILAEAD  
Please make cheques payable to { SOUTH OCEAN FREIGHT INTERNATIONAL L.L.C-OPC }, all cheques subject to realisation.  
Please mention our INVOICE no. while making the payment & Our (TRN) 100527578700003  
Any Queries On Adjustments should be made within 7 Days from the Date of Invoice Otherwise The Invoice will be Considered as accepted.  
Payment for this Invoice is due upon its receipt unless there is credit agreement.

E&OE  
Authorised By

<Copy-1 (Original) Copy-2 (Operations)

This is a computer generated document and does not require signature

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Prepared by  
SOFI1

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