

TO : STARLIGHT MARITIME FZE.

Date		23/03/2024		INVOICE TRN:100011005400003		
Invoice no		DXB-8812A				
Date	Num	Branch	Name	Memo	Amount AED	Amount \$
23/03/2024	DXB-8812A	Dubai	Starlight	Export Shipment Transportation+ Customs Duty 11 CTN – 0.64	331.00	90.00
				VAT: 0%		
Total Amount (Dirham) : Three Hundred Thirty One Only.					331.00	

AL BARZANJI GENERAL TRADING CO LLC

BANK DETAILS

DUBAI ISLAMIC BANK

A/C NO: 002520760178601

IBAN NO: AE93 0240 0025 2076 0178 601

AL BARZANJI GENERAL TRADING LLC


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