



Invoice#	: FRT/24/4401589	Job No	: FRT/QT/2460171
Invoice Date	: 14 Jun 2024	Origin	: MUSAFFAH
Terms	: Due on Receipt		
Due Date	: 14 Jun 2024		

Bill To (Shipper/Customer)

STARLIGHT MARITIME (FZE)

400 M2 Warehouse P6-057
P.O.Box 8423
Sharjah - U.A.E

#	Item & Description	Qty/Unit	Rate	Tax %	Tax	Amount
1	TRANSPORTATION	1.00	333.33	5.00	16.67	333.33
2	Gatepass	1.00	20.00	0.00	0.00	20.00

Total In Words UAE Dirham Three Hundred Seventy	Sub Total	353.33
	Standard Rate (5%)	16.67
	Zero Rate (0%)	0.00
	Total	AED370.00

Bank Name: COMMERCIAL BANK OF DUBAI
Account Name: RAJAB CARGO SERVICES LLC
Branch: Electra, Abu Dhabi UAE | Swift Code: CBDUAEAD
AED A/c No: 1000455087 | IBAN: AE54023000001000455087
USD A/c No: 1002587416 | IBAN: AE66023000001002587416

System Generated Invoice - Do not require Signature

For and On Behalf of Customer

Accepted and Signed (with Date)

Tax Summary

Tax Details	Taxable Amount (AED)	Tax Amount (AED)	Total Amount (AED)
Standard Rate (5%)	333.33	16.67	350.00
Zero Rate (0%)	20.00	0.00	20.00
Total	AED353.33	AED16.67	AED370.00

Terms & Conditions

All our business activities are undertaken in accordance with the UAE National Association of Freight & Logistics (NAFL) Standard Trading Conditions. The duties, responsibilities & liabilities of the company are subject to the provisions of the NAFL Standard Trading Conditions. A Copy of the NAFL Standard Trading Conditions can be furnished upon request.