



SAIF ZONE
BLOCK NO: P6 - 040, 057, 076, 107
SHARJAH, UNITED ARAB EMIRATES
TEL NO : +971 6 557 5550, +971 4 2998133(DUBAI)
FAX : +971 6 557 5529
Email : accounts@starlight.ae
Web : www.starlightairline.com

TAX INVOICE

Invoice To :

Starlight Maritime ERBIL
Ankawa Ashty Street

TRN : 100290008000003

Inv Date	Inv No	Job No	AWB Number
08-05-2023	2305-1028909	2590290	176-53855653
PCS	Payable Type	Orgin - Destination	Reference
193	PP	DWC - BGW	176-53855653

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
AIR FREIGHT BAGHDAD	2.350	6679.50	15,696.825	0.00	57,685.832
TRUCKING CHARGES	0.120	6679.50	801.540	0.00	2,945.660
ELM Charges	75.000	1.00	75.000	0.00	275.625
AIRPORT HANDLING	0.100	6679.50	667.950	0.00	2,454.716
AWB FEE	30.000	1.00	30.000	0.00	110.250
			17,271.32	0.00	63,472.08
USD Seventeen Thousand Two Hundred Seventy One And Thirty Two Cents Only			Total Amount in USD:		17,271.32
AED Sixty Three Thousand Four Hundred Seventy Two And Eight Fils Only			Total Amount in AED:		63,472.08

BANK DETAILS

BENEFICIARY : STARLIGHT AIRLINES IBAN AED : AE86 0230 0000 0100 1421 989
BANK NAME : COMMERCIAL BANK OF DUBAI
BRANCH : JEBEL ALI, DUBAI, U A E
SWIFTCODE : CBDUAEAD NOTE: PLEASE PAY AED TO AED. OUR USD EXCHANGE RATE IS AED 3.675/USD

If Payment BY CHQ: Make CHQ in favour of "Starlight Airlines FZE"

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