



SAIF ZONE
BLOCK NO: P6 - 040, 057, 076, 107
SHARJAH, UNITED ARAB EMIRATES
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FAX: +971 6 557 5529
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TAX INVOICE

Invoice To :

Starlight Maritime ERBIL
Ankawa Ashty Street

TRN : 100290008000003

Inv Date	Inv No	Job No	AWB Number
16/01/2025	2501-1029026	2590481	575-18239620
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	575-18239620

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES	40.000	1.00	40.000	0.00	147.000
EXIT SUBMISSION	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
HANDLING CHARGES	242.000	1.00	242.000	0.00	889.350
TRANSPORTATION CHARGES	82.000	1.00	82.000	0.00	301.350
			524.00	0.00	1,925.70
USD Five Hundred And Twenty Four Only			Total Amount in USD:		524.00

AED One Thousand Nine Hundred Twenty Five And Seventy Fils Only

Total Amount in AED: 1,925.70

BANK DETAILS

BENEFICIARY : STARLIGHT AIRLINES
BANK NAME : COMMERCIAL BANK OF DUBAI
BRANCH : JEBEL ALI, DUBAI, U A E
SWIFTCODE : CBDUAEADJAL
IBAN USD : AE91 0230 0000 0100 1423 548

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

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