



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
11/06/2025	2506-1029199	2590666	575-00043385
PCS	Payable Type	Origin - Destination	Reference
41	PP	DWC - EBL	575-00043385

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 CERTIFICATE	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
BILL OF ENTRY CHARGES	40.000	2.00	80.000	0.00	294.000
HANDLING CHARGES EXPORT	151.000	1.00	151.000	0.00	554.925
DOOR PICKUP CHARGES	54.000	2.00	108.000	0.00	396.900
DOOR PICKUP CHARGES	82.000	1.00	82.000	0.00	301.350
Loading & Offloading Charges	82.000	1.00	82.000	0.00	301.350
CLEARANCE AND DOOR DELIVERY	68.000	3.00	204.000	0.00	749.700
TRANSPORTATION CHARGES	122.000	1.00	122.000	0.00	448.350
			969.00	0.00	3,561.08
USD Nine Hundred And Sixty Nine Only			Total Amount in USD:		969.00

AED Three Thousand Five Hundred Sixty One And Eight Fils Only

Total Amount in AED: 3,561.08

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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