



SAIF ZONE
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SHARJAH, UNITED ARAB EMIRATES
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TAX INVOICE

Invoice To :

Starlight Maritime ERBIL
Ankawa Ashty Street

TRN : 100290008000003

Inv Date	Inv No	Job No	AWB Number
13/07/2025	2507-1029235	2590682	575-00043551
PCS	Payable Type	Origin - Destination	Reference
4	PP	DWC - EBL	575-00043551

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSFER BILL OF ENTRY CHARGES	40.000	2.00	80.000	0.00	294.000
TRANSIT OUT 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
CLEARANCE CHARGES	60.000	3.00	180.000	0.00	661.500
Loading & Offloading Charges	28.000	1.00	28.000	0.00	102.900
DOOR PICKUP CHARGES	41.000	2.00	82.000	0.00	301.350
HANDLING CHARGES EXPORT	43.000	1.00	43.000	0.00	158.025
TRANSPORTATION CHARGES	54.000	1.00	54.000	0.00	198.450
			607.00	0.00	2,230.73
USD Six Hundred And Seven Only			Total Amount in USD:		607.00
AED Two Thousand Two Hundred Thirty And Seventy Three Fils Only			Total Amount in AED:		2,230.73

BANK DETAILS

Beneficiary : Starlight Airlines
Bank Name : Emirates NBD (ENBD)
Branch : Al - Muraqqabat Deira - Dubai
Swift Code : EBILAEADXXX
Account (AED) : 1012392486108
Account (USD) : 1022392486107

IBAN (AED) : AE96 0260 0010 1239 2486 108

IBAN (USD) : AE61 0260 0010 2239 2486 107

NOTE: PLEASE PAY AED TO AED. OUR USD EXCHANGE RATE IS AED 3.675/USD

THIS IS A COMPUTER GENERATED INVOICE & REQUIRE NO SIGNATURE