



SAIF ZONE
BLOCK NO: P6 - 040, 057, 076
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
24/06/2025	2506-1029213	2590683	502-05808911-25
PCS	Payable Type	Origin - Destination	Reference
8	PP	AEJEA - AEJEA	JAGUAR-33RD BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
REPACKING	136.000	1.00	136.000	0.00	499.800
Loading & Offloading Charges	27.000	1.00	27.000	0.00	99.225
STORAGE-INV-9011531354/3.748CBM/18DAYS	101.000	1.00	101.000	0.00	371.175
INV-9011531356/9011531357/9011531358//18DAYS	27.000	1.00	27.000	0.00	99.225
STORAGE-INV-9011509110/2.304CBM/52DAYS	179.000	1.00	179.000	0.00	657.825
STORAGE-INV-9011513212/0.243CBM/42DAYS	21.000	1.00	21.000	0.00	77.175
STORAGE-INV-9011537744/1.106CBM/10DAYS	16.000	1.00	16.000	0.00	58.800
STORAGE-INV-9011537749/1.866CBM/10DAYS	27.000	1.00	27.000	0.00	99.225
			589.00	0.00	2,164.58
USD Five Hundred And Eighty Nine Only			Total Amount in USD:		589.00
AED Two Thousand One Hundred Sixty Four And Fifty Eight Fils Only			Total Amount in AED:		2,164.58

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