



SAIF ZONE
BLOCK NO: P6 - 040, 057, 076
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
24/06/2025	2506-1029214	2590684	502-05809054-25
PCS	Payable Type	Orgin - Destination	Reference
11	PP	AEJEA - AEJEA	LAND ROVER 33RD BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
REPACKING	136.000	1.00	136.000	0.00	499.800
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
Loading & Offloading Charges	27.000	1.00	27.000	0.00	99.225
STORAGE-INV-9011531355/2.216CBM/18DAYS	60.000	1.00	60.000	0.00	220.500
STORAGE-INV-9011509109/0.093CBM/18DAYS	9.000	1.00	9.000	0.00	33.075
STORAGE-INV-9011537748/4.225CBM/10DAYS	63.000	1.00	63.000	0.00	231.525
			350.00	0.00	1,286.25
USD Three Hundred And Fifty Only			Total Amount in USD:		350.00
AED One Thousand Two Hundred Eighty Six And Twenty Five Fils Only			Total Amount in AED:		1,286.25

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