



SAIF ZONE
BLOCK NO: P6 - 040, 057, 076
SHARJAH, UNITED ARAB EMIRATES
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FAX: +971 6 557 5529
Email : accounts@starlight.ae
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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	2507-1029234	2590709	575-00043945
PCS	Payable Type	Origin - Destination	Reference
6	PP	DWC - EBL	575-00043945

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
CLEARANCE CHARGES	68.000	1.00	68.000	0.00	249.900
HANDLING CHARGES EXPORT	195.000	1.00	195.000	0.00	716.625
TRANSPORTATION CHARGES	82.000	1.00	82.000	0.00	301.350
			485.00	0.00	1,782.38
USD Four Hundred And Eighty Five Only			Total Amount in USD:		485.00
AED One Thousand Seven Hundred Eighty Two And Thirty Eight Fils Only			Total Amount in AED:		1,782.38

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