



# Starlight Airlines

SAIF ZONE  
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SHARJAH, UNITED ARAB EMIRATES  
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**TRN# 100290008000003**

## INVOICE

**Invoice to:**

STARLIGHT MARTIME ERBIL

Invoice Date	Inv. No.	Payable Type	Origin - Destination	PCS	Job No.	AWB Number
28.12.2023	PI-2002-1772	PP	DWC - BGW	1	2590333	176 -53855756
Description				Unit Price (USD)	Chg. Weight/Qty	Total (USD)
AIR FREIGHT CHARGES				1.00	1.00	370.00
AWB FEE				1.00	1.00	30.00
AIRPORT HANDLING				1.00	1.00	50.00
REMARKS: Charges are based on approximate chargeable weight. Charges may change depending on the final chargeable weight mentioned on the executed Air Way Bill.						
<b>TOTAL DUE</b>				<b>AED</b>	<b>1,653.75</b>	<b>USD : 450.00</b>

**NOTE:** Conversion rate from USD into AED is 3.675

**BANKING DETAILS (AED CURRENCY ACCOUNT):**

**BENEFICIARY** : STARLIGHT AIRLINES  
**BANK NAME** : Emirates NBD (ENBD)  
**BRANCH** : Main Branch Sharjah  
**IBAN (AED)** : AE10 0260 0010 1239 2486 104  
**SWIFTCODE** : **EBILAEADXXX**

**If Payment By CHEQUE : Make CHEQUE In favour of starlight Airlines**

ARJUN  
Prepared By

ARJUN  
Checked By

ANAND KUMAR  
Approved By