



Starlight Airlines

SAIF ZONE
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 TRN# 100290008000003

INVOICE

Invoice to:

Starlight Maritime ERBIL
 Ankawa Ashty Street

Invoice Date	Inv. No.	Payable Type	Origin - Destination	PCS	Job No.	AWB Number
23.10.2023	PI-2002-1757	PP	DXB- BGW	113	2590316	235-10689980
Description				Unit Price (USD)	Chg. Weight/Qty	Total (USD)
AIR FREIGHT CHARGES				2.55	2,528.50	6,447.67
AWB FEE				1.00	30.00	30.00
AIRPORT HANDLING				0.10	2,528.50	252.85
REMARKS: Charges are based on approximate chargeable weight. Charges may change depending on the final chargeable weight mentioned on the executed Air Way Bill.						
TOTAL DUE		AED	24,734.66		USD :	6,730.52

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
SWIFT CODE : **EBILAEADXXX**

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

 ARJUN
 Prepared By

 ARJUN
 Checked By

 ANAND KUMAR
 Approved By