



SAIF ZONE  
BLOCK NO: P6 - 040, 057, 076, 107  
SHARJAH, UNITED ARAB EMIRATES  
TEL: +971 6 557 5550, + 971 4 2998133 (DUBAI)  
FAX: +971 6 557 5529  
Email: accounts@starlightairline.com  
Web: www.starlightairline.com

TRN# 100290008000003

## INVOICE

Invoice to:  
STARLIGHT MARITIME ERBIL

Invoice Date	Inv. No.	Payable Type	Origin - Destination	PCS	Job No.	AWB Number
15.08.2024	PI-2002-1838	PP	DWC - BGW	7	2590417	176-98230274
Description				Unit Price (USD)	Chg. Weight/Qty	Total (USD)
AIRFREIGHT CHARGES				2.50	1,384.00	3,460.00
AWB FEE				1.00	30.00	30
AIRPORT HANDLING				0.10	1,384.00	138.40
ELM CHARGES				1.00	75.00	75.00
REMARKS: Charges are based on approximate chargeable weight. Charges may change depending on the final chargeable weight mentioned on the executed Air Way Bill.						
TOTAL DUE		AED	13,609.99			USD 3703.40

NOTE: Conversion rate from USD into AED is 3.675

### BANKING DETAILS (AED CURRENCY ACCOUNT):

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

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

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ARJUN  
Prepared By

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ARJUN  
Checked By

\_\_\_\_\_  
ANAND KUMAR  
Approved By