



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
10.06.2024	PI-2002-1819	PP	DWC - BGW	15	2590399	176 -98230230
Description				Unit Price (USD)	Chg. Weight/Qty	Total (USD)
AIRFREIGHT CHARGES				4.60	254.50	1,170.70
AWB FEE				1.00	30.00	30
AIRPORT HANDLING				1.00	120.00	120.00
DG FORMALITIES				1.00	100.00	100.00
ELI 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	5,496.69			USD 1495.70

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

 ARJUN
 Prepared By

 ARJUN
 Checked By

 ANAND KUMAR
 Approved By