



SAIF ZONE  
 BLOCK NO: P6 - 040, 057, 076, 107  
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 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
15.12 .2024	PI-2002-1778	PP	DWC - BGW	3	2590342	176-53855745
<b>Description</b>				<b>Unit Price (USD)</b>	<b>Chg. Weight/Qty</b>	<b>Total (USD)</b>
AIRFREIGHT CHARGES				2.75	549.00	1,509.75
AWB FEE				1.00	1.00	30
AIRPORT HANDLING				0.10	549.00	54.90
ELM CHARGES				1.00	75.00	75.00
<b>REMARKS:</b> 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>6,135.97</b>			<b>USD 1669.65</b>

**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