



SAIF ZONE
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TRN# 100290008000003

INVOICE

Invoice to:
STARLIGHT MARITIME Erbil

Invoice Date	Inv. No.	Payable Type	Origin - Destination	PCS	Job No.	AWB Number
11.12 .2023	PI-2002-1764	PP	DWC - BGW	2	2590323	176-53855760
Description				Unit Price (USD)	Chg. Weight/Qty	Total (USD)
AIRFREIGHT CHARGES				1.00	205.00	205.00
AWB FEE				1.00	30.00	30
AIRPORT HANDLING				1.00	50.00	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.						
TOTAL DUE		AED	1,047.38			USD 285

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