



SAIF ZONE
BLOCK NO: P6 - 040, 057, 076, 107
SHARJAH, UNITED ARAB EMIRATES
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TRN# 100290008000003

INVOICE

Invoice to:
STARLIGHT MARITIME
ERBIL IRAQ

Invoice Date	Inv. No.	Payable Type	Origin - Destination	PCS	Job No.	AWB Number
18.09.2025	PI-2002-2505	PP	DXB-BGW	61		141-43471341
Description				Unit Price (AED)	Chg. Weight/Qty	Total (USD)
AIR FREIGHT CHARGES				2.35	1,372.50	3,225.38
AWB FEE				85.00	1.00	85.00
AIRPORT HANDLING				0.09	1,372.50	123.53
FZ BOE				170.00	1.00	170.00
DOOR PICKUP				245.00	1.00	245.00
TOTAL DUE					USD	3,848.90
					AED	14,144.71

Kindly Transfer the amount in AED
BANKING DETAILS (AED CURRENCY ACCOUNT):

BENEFICIARY : STARLIGHT AIRLINES
BANK NAME : Emirates NBD (ENBD)
BRANCH : Deira, Dubai
ACCOUNT(AED) : 1012392486108
IBAN (AED) : AE960260001012392486108

ALAM
Prepared By

ARJUN
Checked By

ANAND KUMAR
Approved By