



SAIF ZONE
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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
16.09.2025	PI-2002-2501	PP	DWC-EBL	2		176-07534306
Description				Unit Price (AED)	Chg. Weight/Qty	Total (USD)
AIR FREIGHT CHARGES				195.00	1.00	195.00
AWB FEE				30.00	1.00	30.00
AIRPORT HANDLING				60.00	1.00	60.00
BOE				105.00	1.00	105.00
DOOR PICKUP				110.00	1.00	110.00
ELM CHARGE				55.00	1.00	55.00
						0.00
						0.00
						0.00
TOTAL DUE					USD	555.00
					AED	2,039.63

1USD =3.675 AED

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