



SAIF ZONE
BLOCK NO: P6 - 040, 057, 076
SHARJAH, UNITED ARAB EMIRATES
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FAX : +971 6 557 5529
Email : accounts@starlight.ae
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TAX INVOICE

Invoice To :

Starlight Maritime ERBIL
Ankawa Ashty Street

TRN : 100290008000003

Inv Date	Inv No	Job No	AWB Number
25/10/2025	2510-1029376	2590856	176-20333250
PCS	Payable Type	Origin - Destination	Reference
	PP	DXB - BGW	176-20333250

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
AIR FREIGHT CHARGES	310.000	1.00	310.000	0.00	1,139.250
AWB FEE	30.000	1.00	30.000	0.00	110.250
AIRPORT HANDLING	60.000	1.00	60.000	0.00	220.500
BILL OF ENTRY CHARGES	101.000	1.00	101.000	0.00	371.175
ELI Charges	55.000	1.00	55.000	0.00	202.125
DOOR PICKUP CHARGES	125.000	1.00	125.000	0.00	459.375
			681.00	0.00	2,502.68
USD Six Hundred And Eighty One Only			Total Amount in USD:		681.00
AED Two Thousand Five Hundred Two And Sixty Eight Fils Only			Total Amount in AED:		2,502.68

BANK DETAILS

Beneficiary : Starlight Airlines
Bank Name : Emirates NBD (ENBD)
Branch : Al - Muraqqabat Deira - Dubai
Swift Code : EBILAEADXXX
Account (AED) : 1012392486108
Account (USD) : 1022392486107

IBAN (AED) : AE96 0260 0010 1239 2486 108

IBAN (USD) : AE61 0260 0010 2239 2486 107

NOTE: PLEASE PAY AED TO AED. OUR USD EXCHANGE RATE IS AED 3.675/USD

THIS IS A COMPUTER GENERATED INVOICE & REQUIRE NO SIGNATURE