



SAIF ZONE
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SHARJAH, UNITED ARAB EMIRATES
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TAX INVOICE

Invoice To :

Starlight Maritime ERBIL
Ankawa Ashty Street

TRN : 100290008000003

Inv Date	Inv No	Job No	AWB Number
14/01/2026	2601-1029527	2590982	176-23785042
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - BGW	176-23785042

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
AIR FREIGHT CHARGES	2.500	1031.50	2,578.750	0.00	9,476.906
AWB FEE	30.000	1.00	30.000	0.00	110.250
AIRPORT HANDLING BILL	85.000	1.00	85.000	0.00	312.375
OF ENTRY CHARGES	170.000	2.00	340.000	0.00	1,249.500
BOE AMENDMENT	149.000	1.00	149.000	0.00	547.575
AWB AMENDMENT	48.000	1.00	48.000	0.00	176.400
DOOR PICKUP CHARGES	85.000	1.00	85.000	0.00	312.375
			3,315.75	0.00	12,185.38
USD Three Thousand Three Hundred Fifteen And Seventy Five Cents Only			Total Amount in USD:		3,315.75
AED Twelve Thousand One Hundred Eighty Five And Thirty Eight Fils Only			Total Amount in AED:		12,185.38

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