



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
27-01-2026	2601-1029545	2591018	176-28427571
PCS	Payable Type	Orgin - Destination	Reference
	PP	DWC - BGW	176-28427571

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
AIR FREIGHT CHARGES	2.750	651.00	1,790.250	0.00	6,579.169
AWB FEE	30.000	1.00	30.000	0.00	110.250
AIRPORT HANDLING	60.000	1.00	60.000	0.00	220.500
Freezone Documentation	170.000	1.00	170.000	0.00	624.750
TRANSPORTATION CHARGES	65.000	1.00	65.000	0.00	238.875
REPACKING	41.000	1.00	41.000	0.00	150.675
			2,156.25	0.00	7,924.22
USD Two Thousand One Hundred Fifty Six And Twenty Five Cents Only			Total Amount in USD:		2,156.25
AED Seven Thousand Nine Hundred Twenty Four And Twenty Two Fils Only			Total Amount in AED:		7,924.22

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