



SAIF ZONE
BLOCK NO: P6 - 040, 057, 076, 107
SHARJAH, UNITED ARAB EMIRATES
TEL: +971 6 557 5550, + 971 4 2998133 (DUBAI)
FAX: +971 6 557 5529
Email: accounts@starlightairline.com
Web: www.starlightairline.com

TRN# 100290008000003

INVOICE

Invoice to:

STARLIGHT MARITIME ERBIL

Invoice Date	Proforma Inv. No.	Payable Type	Origin - Destination	PCS	Job No.	AWB Number
12.06.2024	PI-2002-1819	PP	DWC - BGW	2	2590395	176-98230263
Description				Unit Price (USD)	Chg. Weight/Qty	Total (USD)
AIR FREIGHT CHARGES				3.50	289.50	1,013.25
AWB FEE				30.00	1.00	30.00
AIRPORT HANDLING				50.00	1.00	50.00
TOTAL DUE				AED 4,017.69	USD :	1,093.25

NOTE: Conversion rate from USD into AED is 3.675

Kindly Transfer the amount in AED

BANKING DETAILS (AED CURRENCY ACCOUNT):

BENEFICIARY : STARLIGHT AIRLINES

BANK NAME : Emirates NBD (ENBD)

BRANCH : MAIN BRANCH SHARJAH

ACCOUNT(AED) : 1012392486104

IBAN (AED) : AE10 0260 0010 1239 2486 104

SWIFTCODE : EBILAEADXXX

If Payment By CHEQUE : Make CHEQUE In favour of starlight Airlines

ALAM
Prepared By

ARJUN
Checked By

ANAND KUMAR
Approved By