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 AIRLINE ERBIL

Invoice Date	Proforma Inv. No.	Payable Type	Origin - Destination	PCS	Job No.	AWB Number
22.01.2024	PI-2002-1781	PP	DXB - DXB	25	2590347	

Description	Unit Price (AED)	Chg. Weight/Qty	Total (AED)
TRANSPORTAION CHARGE 3 TON PICKUP(DEIRA TO AWEER)	1.00	300.00	300.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
TOTAL DUE AED			**300.00**

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	ARJUN	ANAND KUMAR
Prepared By	Checked By	Approved By