



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

TAX INVOICE

Invoice To :

Starlight Maritime ERBIL
Ankawa Ashty Street

TRN : 100290008000003

Inv Date	Inv No	Job No	AWB Number
04/11/2025	2511-1029390	2590871	235-31559161
PCS	Payable Type	Orgin - Destination	Reference
	PP	EBL - DWC	235-31559161

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
CLEARANCE	200.000	1.00	200.000	0.00	735.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
DOOR DELIVERY	40.000	1.00	40.000	0.00	147.000
STORAGE CHARGE	20.000	1.00	20.000	0.00	73.500
BILL OF ENTRY AMENDMENT	150.000	1.00	150.000	0.00	551.250
			470.00	0.00	1,727.25
USD Four Hundred And Seventy Only			Total Amount in USD:		470.00
AED One Thousand Seven Hundred Twenty Seven And Twenty Five Fils Only			Total Amount in AED:		1,727.25

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