



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
25/07/2025	2507-1029256	2590719	502-05877323-25
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	JAGUAR 34th BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
REPACKING	68.000	1.00	68.000	0.00	249.900
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
STORAGE-INV-9011547300/0.030CBM/26DAYS	13.000	1.00	13.000	0.00	47.775
STORAGE-INV-9011547301/1.156CBM/26DAYS	45.000	1.00	45.000	0.00	165.375
Loading & Offloading Charges	14.000	1.00	14.000	0.00	51.450
			195.00	0.00	716.63
USD One Hundred And Ninety Five Only			Total Amount in USD:		195.00
AED Seven Hundred Sixteen And Sixty Three Fils Only			Total Amount in AED:		716.63

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