



SAIF ZONE
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SHARJAH, UNITED ARAB EMIRATES
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TAX INVOICE

Invoice To :

Starlight Maritime ERBIL
Ankawa Ashty Street

TRN : 100290008000003

Inv Date	Inv No	Job No	AWB Number
29/12/2025	2512-1029496	2590979	BL-OLVJEAUQR183525/ZX40 HC
PCS	Payable Type	Origin - Destination	Reference
	PP	AEJEA - IQUQR	QR-24423/ UAQ-UMM

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
SEA FREIGHT	550.000	2.00	1,100.000	0.00	4,042.500
BILL OF LADING CHARGES	175.000	1.00	175.000	0.00	643.125
SEAL & FINAL STAMP CHARGES	12.000	2.00	24.000	0.00	88.200
TERMINALHANDLING CHARGES - ORIGIN	385.000	2.00	770.000	0.00	2,829.750
BILL OF ENTRY CHARGES	125.000	1.00	125.000	0.00	459.375
TRANSPORTATION CHARGES	430.000	2.00	860.000	0.00	3,160.500
			3,054.00	0.00	11,223.45
USD Three Thousand And Fifty Four Only			Total Amount in USD:		3,054.00
AED Eleven Thousand Two Hundred Twenty Three And Fourty Five Fils Only			Total Amount in AED:		11,223.45

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

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