



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
13-02-2026	2602-1029568	2591053	B/L NO: MEDUXK646123
PCS	Payable Type	Orgin - Destination	Reference
	PP	MER - AEJEA	QR-24394

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DELIVERY ORDER	250.000	1.00	250.000	0.00	918.750
CLEARANCE & BOE	295.000	1.00	295.000	0.00	1,084.125
THC/TLUC	415.000	1.00	415.000	0.00	1,525.125
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	425.000	1.00	425.000	0.00	1,561.875
Customs Duty	418.000	1.00	418.000	0.00	1,536.150
			1,863.00	0.00	6,846.53
USD One Thousand Eight Hundred And Sixty Three Only			<b>Total Amount in USD:</b>		<b>1,863.00</b>
AED Six Thousand Eight Hundred Fourty Six And Fifty Three Fils Only			<b>Total Amount in AED:</b>		<b>6,846.53</b>

### 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**