



SAIF ZONE
BLOCK NO: P6 - 040, 057, 076
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
12/11/2025	2511-1029407	2590874	575-00046513
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	575-00046513

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
EXIT CERTIFICATE	40.000	1.00	40.000	0.00	147.000
CLEARANCE AND DOOR DELIVERY	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	95.000	1.00	95.000	0.00	349.125
AIRPORT HANDLING	214.000	1.00	214.000	0.00	786.450
Loading & Offloading Charges	30.000	1.00	30.000	0.00	110.250
			539.00	0.00	1,980.83
USD Five Hundred And Thirty Nine Only			Total Amount in USD:		539.00
AED One Thousand Nine Hundred Eighty And Eighty Three Fils Only			Total Amount in AED:		1,980.83

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