



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
13/12/2025	2512-1029472	2590947	575-00046896
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	575-00046896

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES/2 TRANSFER+1TRANSIT OUT	40.000	3.00	120.000	0.00	441.000
BILL OF ENTRY CHARGES-LOCAL	45.000	1.00	45.000	0.00	165.375
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	275.000	1.00	275.000	0.00	1,010.625
Loading & Offloading Charges	110.000	1.00	110.000	0.00	404.250
TRANSPORTATION CHARGES	327.000	1.00	327.000	0.00	1,201.725
AIRPORT HANDLING	224.000	1.00	224.000	0.00	823.200
DOOR PICKUP CHARGES-10 TON-NEOVIA DOOR	85.000	1.00	85.000	0.00	312.375
PICKUP CHARGES- 3TON -NEOVIA	65.000	1.00	65.000	0.00	238.875
DOOR PICKUP CHARGES-1X40 TRAILER-NEOVIA	165.000	1.00	165.000	0.00	606.375
DOOR PICKUP CHARGES -10 TON-MAERSK DOOR	85.000	1.00	85.000	0.00	312.375
PICKUP CHARGES- 1 TON-MOBIS	40.000	1.00	40.000	0.00	147.000
			1,641.00	0.00	6,030.68
USD One Thousand Six Hundred And Fourty One Only			Total Amount in USD:		1,641.00
AED Six Thousand Thirty And Sixty Eight Fils Only			Total Amount in AED:		6,030.68

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