



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
19-02-2026	2602-1029571	2591049	575-00048311
PCS	Payable Type	Orgin - Destination	Reference
	PP	DWC - EBL	575-00048311

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	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	95.000	1.00	95.000	0.00	349.125
AIRPORT HANDLING	210.000	1.00	210.000	0.00	771.750
Loading & Offloading Charges	27.000	1.00	27.000	0.00	99.225
			532.00	0.00	1,955.10
USD Five Hundred And Thirty Two Only			Total Amount in USD:		532.00
AED One Thousand Nine Hundred Fifty Five And Ten Fils Only			Total Amount in AED:		1,955.10

BANK DETAILS

Beneficiary : Starlight Airlines
Bank Name : Emirates NBD (ENBD)
Branch : AI - 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