



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
09/05/2025	2505-1029164	2590627	CCJEAUQR25048383
PCS	Payable Type	Orgin - Destination	Reference
	PP	JEA - IQUQR	1 x40 / QR-24172

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
THC	415.000	1.00	415.000	0.00	1,525.125
TRANSPORTATION CHARGES	175.000	1.00	175.000	0.00	643.125
BILL OF ENTRY CHARGES	125.000	1.00	125.000	0.00	459.375
			715.00	0.00	2,627.63
USD Seven Hundred And Fifteen Only			Total Amount in USD:		715.00
AED Two Thousand Six Hundred Twenty Seven And Sixty Three Fils Only			Total Amount in AED:		2,627.63

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