



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
22/09/2025	2509-1029324	2590779	JAGUAR/35TH BATCH
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	JAGUAR/35TH BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
REPACKING	95.000	1.00	95.000	0.00	349.125
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
STORAGE-INV NO. 9011568763/ 4.803 CBM/ 38DAYS	273.000	1.00	273.000	0.00	1,003.275
Loading & Offloading Charges	14.000	1.00	14.000	0.00	51.450
			437.00	0.00	1,605.98
USD Four Hundred And Thirty Seven Only			Total Amount in USD:		437.00
AED One Thousand Six Hundred Five And Ninety Eight Fils Only			Total Amount in AED:		1,605.98

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