



SAIF ZONE
BLOCK NO: P6 - 040, 057, 076
SHARJAH, UNITED ARAB EMIRATES
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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
13/10/2025	2510-1029360	2590801	36TH BATCH / JAG
PCS	Payable Type	Origin - Destination	Reference
	PP	DXB - DXB	28 PKGS

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	100.000	1.00	100.000	0.00	367.500
REPACKING	200.000	1.00	200.000	0.00	735.000
Loading & Offloading Charges	50.000	1.00	50.000	0.00	183.750
STORAGE -INV-9011587986/ 2.003 CBM/ 29 DAYS	87.000	1.00	87.000	0.00	319.725
STORAGE -INV-9011588924/ 18.815 CBM/ 29 DAYS	817.000	1.00	817.000	0.00	3,002.475
			1,254.00	0.00	4,608.45
USD One Thousand Two Hundred And Fifty Four Only			Total Amount in USD:		1,254.00
AED Four Thousand Six Hundred Eight And Fourty Five Fils Only			Total Amount in AED:		4,608.45

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