



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
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TAX INVOICE

Invoice To :

Starlight Maritime ERBIL
Ankawa Ashty Street

TRN : 100290008000003

Inv Date	Inv No	Job No	AWB Number
22/12/2025	2512-1029478	2590944	JAG/ 38TH BATCH
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	JAG/ 38TH BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
REPACKING	105.000	1.00	105.000	0.00	385.875
Loading & Offloading Charges	27.000	1.00	27.000	0.00	99.225
STORAGE-INV-9011633805/2.273CBM/10 DAYS	45.000	1.00	45.000	0.00	165.375
STORAGE-INV-9011633374/0.429CBM/10 DAYS	15.000	1.00	15.000	0.00	55.125
STORAGE-INV-9011629254/4.392CBM/20 DAYS	150.000	1.00	150.000	0.00	551.250
			397.00	0.00	1,458.98
USD Three Hundred And Ninety Seven Only			Total Amount in USD:		397.00
AED One Thousand Four Hundred Fifty Eight And Ninety Eight Fils Only			Total Amount in AED:		1,458.98

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