



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	2509-1029323	2590780	LRO/ 35TH BATCH
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	LAND ROVER

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. 9011568764/ 0.456 CBM/38 DAYS	19.000	1.00	19.000	0.00	69.825
STORAGE /INV NO. 9011558662/ 1.785CBM/ 18 DAYS	48.000	1.00	48.000	0.00	176.400
Loading & Offloading Charges	14.000	1.00	14.000	0.00	51.450
			231.00	0.00	848.93
USD Two Hundred And Thirty One Only			Total Amount in USD:		231.00
AED Eight Hundred Fourty Eight And Ninety Three Fils Only			Total Amount in AED:		848.93

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