



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
13/10/2025	2510-1029359	2590802	36TH BATCH/ LRO
PCS	Payable Type	Orgin - Destination	Reference
	PP	DXB - DXB	4 PKGS

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
REPACKING	90.000	1.00	90.000	0.00	330.750
Loading & Offloading Charges	50.000	1.00	50.000	0.00	183.750
STORAGE - INV-9011587987/ 4.993 CBM/ 29 DAYS	213.000	1.00	213.000	0.00	782.775
			408.00	0.00	1,499.40
USD Four Hundred And Eight Only			Total Amount in USD:		408.00
AED One Thousand Four Hundred Ninety Nine And Fourty Fils Only			Total Amount in AED:		1,499.40

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