



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
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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	2512-1029477	2590945	LRO / 38TH BATCH
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	LRO / 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	90.000	1.00	90.000	0.00	330.750
Loading & Offloading Charges	27.000	1.00	27.000	0.00	99.225
STORAGE-INV-9011633375/0.956CBM/10DAYS	15.000	1.00	15.000	0.00	55.125
STORAGE-INV-9011629255/0.49CBM/20DAYS	30.000	1.00	30.000	0.00	110.250
			217.00	0.00	797.48
USD Two Hundred And Seventeen Only			Total Amount in USD:		217.00
AED Seven Hundred Ninety Seven And Fourty Eight Fils Only			Total Amount in AED:		797.48

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