



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
24/03/2025	2503-1029103	2590537	BL-MSKJEAUQR04386
PCS	Payable Type	Orgin - Destination	Reference
	PP	JEBEL ALI - UMM QASR	1X40 TO UMM QASR

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
CUSTOMS DOCUMENTATION	550.000	1.00	550.000	0.00	2,021.250
TRANSPORTATION CHARGES	412.000	1.00	412.000	0.00	1,514.100
Loading & Offloading Charges	200.000	1.00	200.000	0.00	735.000
THC	415.000	1.00	415.000	0.00	1,525.125
			1,577.00	0.00	5,795.48
USD One Thousand Five Hundred And Seventy Seven Only			Total Amount in USD:		1,577.00
AED Five Thousand Seven Hundred Ninety Five And Fourty Eight Fils Only			Total Amount in AED:		5,795.48

BANK DETAILS

Beneficiary : Starlight Airlines
Bank Name : Emirates NBD (ENBD)
Branch : Al - Muraqqabat Deira - Dubai
Swift Code : EBILAEADXXX
Account (AED) : 1012392486104
Account (USD) : 1022392486103

IBAN (AED) : AE10 0260 0010 1239 2486 104

IBAN (USD) : AE72 0260 0010 2239 2486 103

NOTE: PLEASE PAY AED TO AED. OUR USD EXCHANGE RATE IS AED 3.675/USD

THIS IS A COMPUTER GENERATED INVOICE & REQUIRE NO SIGNATURE