



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
Web : www.starlightairline.com

TAX INVOICE

Invoice To :

Starlight Maritime ERBIL
Ankawa Ashty Street

TRN : 100290008000003

Inv Date	Inv No	Job No	AWB Number
30-09-2024	2409-1028960	2590441	176-98230333
PCS	Payable Type	Origin - Destination	Reference
363	PP	SHJ - LHR	176-98230333

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
AIR FREIGHT CHARGES	2.100	4501.50	9,453.150	0.00	34,740.326
AWB FEE	55.000	1.00	55.000	0.00	202.125
HOUSE BILL	20.000	2.00	40.000	0.00	147.000
INSPECTION CHARGES	90.000	1.00	90.000	0.00	330.750
TRANSIT FORMALITY	0.200	4501.50	900.300	0.00	3,308.603
			10,538.45	0.00	38,728.80
USD Ten Thousand Five Hundred Thirty Eight And Fourty Five Cents Only			Total Amount in USD:		10,538.45
AED Thirty Eight Thousand Seven Hundred Twenty Eight And Eighty Fils Only			Total Amount in AED:		38,728.80

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