



SAIF ZONE
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SHARJAH, UNITED ARAB EMIRATES
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TAX INVOICE

Invoice To :

Starlight Maritime ERBIL
Ankawa Ashty Street

TRN : 100290008000003

Inv Date	Inv No	Job No	AWB Number
08/03/2025	2503-1029093	2590552	141-43471455
PCS	Payable Type	Origin - Destination	Reference
	PP	DXB - BGW	141-43471455

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES	40.000	1.00	40.000	0.00	147.000
EXIT CERTIFICATE	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
CLEARANCE AND DOOR DELIVERY	60.000	1.00	60.000	0.00	220.500
AWB FEE	55.000	1.00	55.000	0.00	202.125
AIRPORT HANDLING	0.100	923.00	92.300	0.00	339.203
AIR FREIGHT CHARGES	1.800	923.00	1,661.400	0.00	6,105.645
DOOR PICKUP CHARGES	175.000	1.00	175.000	0.00	643.125
			2,183.70	0.00	8,025.10
USD Two Thousand One Hundred Eighty Three And Seventy Cents Only			Total Amount in USD:		2,183.70
AED Eight Thousand Twenty Five And Ten Fils Only			Total Amount in AED:		8,025.10

BANK DETAILS

Beneficiary : Starlight Airlines
Bank Name : Emirates NBD (ENBD)
Branch : AI - 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