



SAIF ZONE
BLOCK NO: P6 - 040, 057, 076
SHARJAH, UNITED ARAB EMIRATES
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FAX: +971 6 557 5529
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TAX INVOICE

Invoice To :

Starlight Maritime ERBIL
Ankawa Ashty Street

TRN : 100290008000003

Inv Date	Inv No	Job No	AWB Number
27/03/2025	2503-1029116	2590592	141-43471470
PCS	Payable Type	Origin - Destination	Reference
	PP	DXB - BGW	141-43471470

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
AIR FREIGHT CHARGES	1.600	1172.50	1,876.000	0.00	6,894.300
AWB FEE	55.000	1.00	55.000	0.00	202.125
AIRPORT HANDLING	0.090	1172.50	105.525	0.00	387.804
BILL OF ENTRY CHARGES	200.000	1.00	200.000	0.00	735.000
DOOR PICKUP CHARGES	180.000	1.00	180.000	0.00	661.500
			2,416.53	0.00	8,880.73
USD Two Thousand Four Hundred Sixteen And Fifty Three Cents Only			Total Amount in USD:		2,416.53
AED Eight Thousand Eight Hundred Eighty And Seventy Three Fils Only			Total Amount in AED:		8,880.73

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