



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
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TAX INVOICE

Invoice To :

Starlight Maritime ERBIL
Ankawa Ashty Street

TRN : 100290008000003

Inv Date	Inv No	Job No	AWB Number
08/11/2025	2511-1029400	2590867	176-20333283
PCS	Payable Type	Origin - Destination	Reference
3	PP	DWC - EBL	176-20333283

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
AIR FREIGHT CHARGES	2.450	900.00	2,205.000	0.00	8,103.375
AWB FEE	30.000	1.00	30.000	0.00	110.250
AIRPORT HANDLING	75.000	1.00	75.000	0.00	275.625
Freezone Documentation	170.000	1.00	170.000	0.00	624.750
DOOR PICKUP CHARGES	65.000	1.00	65.000	0.00	238.875
AWB AMENDMENT	41.000	1.00	41.000	0.00	150.675
			2,586.00	0.00	9,503.55
USD Two Thousand Five Hundred And Eighty Six Only			Total Amount in USD:		2,586.00
AED Nine Thousand Five Hundred Three And Fifty Five Fils Only			Total Amount in AED:		9,503.55

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