



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
10/12/2025	2512-1029464	2590940	176-23784994
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - BGW	176-23784994

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
AIR FREIGHT CHARGES	2.750	581.50	1,599.125	0.00	5,876.784
AWB FEE	30.000	1.00	30.000	0.00	110.250
AIRPORT HANDLING	60.000	1.00	60.000	0.00	220.500
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
ELI Charges	68.000	1.00	68.000	0.00	249.900
AWB AMENDMENT	48.000	1.00	48.000	0.00	176.400
			2,040.13	0.00	7,497.46
USD Two Thousand Fourty And Thirteen Cents Only			Total Amount in USD:		2,040.13
AED Seven Thousand Four Hundred Ninety Seven And Fourty Six Fils Only			Total Amount in AED:		7,497.46

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

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