



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
09-02-2026	2602-1029560	2591035	176-28427604
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	176-28427604

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
AIR FREIGHT CHARGES	2.350	1380.00	3,243.000	0.00	11,918.025
AWB FEE	30.000	1.00	30.000	0.00	110.250
AIRPORT HANDLING	125.000	1.00	125.000	0.00	459.375
BILL OF ENTRY CHARGES	105.000	1.00	105.000	0.00	385.875
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
EXIT CERTIFICATE	40.000	1.00	40.000	0.00	147.000
OPEN INSPECTION	136.000	1.00	136.000	0.00	499.800
DOOR PICKUP CHARGES	250.000	1.00	250.000	0.00	918.750
			3,989.00	0.00	14,659.58
USD Three Thousand Nine Hundred And Eighty Nine Only			Total Amount in USD:		3,989.00
AED Fourteen Thousand Six Hundred Fifty Nine And Fifty Eight Fils Only			Total Amount in AED:		14,659.58

BANK DETAILS

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