



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
20/03/2025	2503-1029101	2590560	176-72883370
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - BGW	176-72883370

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
AIR FREIGHT CHARGES	2.400	1761.00	4,226.400	0.00	15,532.020
AWB FEE	30.000	1.00	30.000	0.00	110.250
AIRPORT HANDLING	0.050	1761.00	88.050	0.00	323.584
BILL OF ENTRY CHARGES	200.000	1.00	200.000	0.00	735.000
DOOR PICKUP CHARGES	85.000	1.00	85.000	0.00	312.375
ELI Charges	75.000	1.00	75.000	0.00	275.625
			4,704.45	0.00	17,288.85
USD Four Thousand Seven Hundred Four And Fourty Five Cents Only			Total Amount in USD:		4,704.45
AED Seventeen Thousand Two Hundred Eighty Eight And Eighty Five Fils Only			Total Amount in AED:		17,288.85

BANK DETAILS

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