



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
27/03/2025	2503-1029117	2590595	176-72883414
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	176-72883414

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
AIR FREIGHT CHARGES	3.500	60.50	211.750	0.00	778.181
AWB FEE	30.000	1.00	30.000	0.00	110.250
AIRPORT HANDLING BILL	50.000	1.00	50.000	0.00	183.750
OF ENTRY CHARGES	200.000	1.00	200.000	0.00	735.000
DOOR PICKUP CHARGES	40.000	1.00	40.000	0.00	147.000
AWB AMENDMENT	47.000	1.00	47.000	0.00	172.725
			578.75	0.00	2,126.91
USD Five Hundred Seventy Eight And Seventy Five Cents Only			Total Amount in USD:		578.75
AED Two Thousand One Hundred Twenty Six And Ninety One Fils Only			Total Amount in AED:		2,126.91

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