



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
23/01/2026	2601-1029539	2591023	235-13106730
PCS	Payable Type	Origin - Destination	Reference
	PP	EBL - DWC	235-13106730

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
CLEARANCE	200.000	1.00	200.000	0.00	735.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	65.000	1.00	65.000	0.00	238.875
DNATA CHARGES-HOUSE BILL	51.000	1.00	51.000	0.00	187.425
			376.00	0.00	1,381.80
USD Three Hundred And Seventy Six Only			Total Amount in USD:		376.00
AED One Thousand Three Hundred Eighty One And Eighty Fils Only			Total Amount in AED:		1,381.80

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