



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
20/03/2025	2503-1029100	2590559	235-88196065
PCS	Payable Type	Orgin - Destination	Reference
	PP	EBL - DWC	235-88196065

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
Import Clearance	170.000	1.00	170.000	0.00	624.750
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
DOOR DELIVERY	65.000	1.00	65.000	0.00	238.875
			295.00	0.00	1,084.13
USD Two Hundred And Ninety Five Only			Total Amount in USD:		295.00
AED One Thousand Eighty Four And Thirteen Fils Only			Total Amount in AED:		1,084.13

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