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

TRN : 100290008000003

Invoice To :

Starlight Maritime ERBIL
Ankawa Ashty Street

Inv Date	Inv No	Job No	AWB Number
08/03/2025	2503-1029092	2590551	MACIRAQ- SEA SHIPMENT
PCS	**Payable Type**	**Orgin - Destination**	**Reference**
	PP	JEA - IQUQR	MACIRAQ- SEA SHIPMENT

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES	40.000	1.00	40.000	0.00	147.000
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
			100.00	0.00	367.50
USD One Hundred Only			**Total Amount in USD:**		**100.00**
AED Three Hundred Sixty Seven And Fifty Fils Only			**Total Amount in AED:**		**367.50**

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