



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
12/11/2025	2511-1029409	2590857	37th Batch LRO
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	37th Batch LRO

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
REPACKING CHARGES	55.000	1.00	55.000	0.00	202.125
STORAGE-INV-9011595532/0.243 CBM/ 31 DAYS	46.500	1.00	46.500	0.00	170.888
STORAGE -INV-9011596070/0.030CBM/31DAYS	46.500	1.00	46.500	0.00	170.888
			203.00	0.00	746.03
USD Two Hundred And Three Only			Total Amount in USD:		203.00
AED Seven Hundred Fourty Six And Three Fils Only			Total Amount in AED:		746.03

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