



SAIF ZONE
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SHARJAH, UNITED ARAB EMIRATES
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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	2503-1029118	2590574	575-00040924
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	575-00040924

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
CLEARANCE AND DOOR DELIVERY	60.000	1.00	60.000	0.00	220.500
HANDLING CHARGES EXPORT	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	54.000	1.00	54.000	0.00	198.450
EXIT CERTIFICATE	40.000	2.00	80.000	0.00	294.000
INSPECTION CHARGES	60.000	2.00	120.000	0.00	441.000
BILL OF ENTRY CHARGES	40.000	2.00	80.000	0.00	294.000
CUSTOMS APPROVAL	148.000	1.00	148.000	0.00	543.900
			602.00	0.00	2,212.35
USD Six Hundred And Two Only			Total Amount in USD:		602.00
AED Two Thousand Two Hundred Twelve And Thirty Five Fils Only			Total Amount in AED:		2,212.35

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