



SAIF ZONE
BLOCK NO: P6 - 040, 057, 076
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	2503-1029120	2590579	575-00040935
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	575-00040935

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES	54.000	1.00	54.000	0.00	198.450
EXIT CERTIFICATE	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
CLEARANCE AND DOOR DELIVERY	60.000	1.00	60.000	0.00	220.500
HANDLING CHARGES EXPORT	101.000	1.00	101.000	0.00	371.175
Loading & Offloading Charges	27.000	1.00	27.000	0.00	99.225
TRANSPORTATION CHARGES	82.000	1.00	82.000	0.00	301.350
			424.00	0.00	1,558.20
USD Four Hundred And Twenty Four Only			Total Amount in USD:		424.00
AED One Thousand Five Hundred Fifty Eight And Twenty Fils Only			Total Amount in AED:		1,558.20

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