



SAIF ZONE
BLOCK NO: P6 - 040, 057, 076
SHARJAH, UNITED ARAB EMIRATES
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FAX : +971 6 557 5529
Email : accounts@starlight.ae
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TAX INVOICE

Invoice To :

Starlight Maritime ERBIL
Ankawa Ashty Street

TRN : 100290008000003

Inv Date	Inv No	Job No	AWB Number
28/08/2025	2508-1029302	2590774	575-00044995
PCS	Payable Type	Origin - Destination	Reference
4	PP	DWC - EBL	575-00044995

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES	40.000	1.00	40.000	0.00	147.000
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 CHARGES	68.000	1.00	68.000	0.00	249.900
HANDLING CHARGES EXPORT	169.000	1.00	169.000	0.00	621.075
TRANSPORTATION CHARGES	41.000	1.00	41.000	0.00	150.675
			418.00	0.00	1,536.15
USD Four Hundred And Eighteen Only			Total Amount in USD:		418.00
AED One Thousand Five Hundred Thirty Six And Fifteen Fils Only			Total Amount in AED:		1,536.15

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