



SAIF ZONE
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SHARJAH, UNITED ARAB EMIRATES
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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
08/10/2025	2510-1029350	2590819	575-00045636
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	575-00045636

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES	40.000	2.00	80.000	0.00	294.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
EXIT CERTIFICATE	40.000	1.00	40.000	0.00	147.000
DOOR PICKUP CHARGES	85.000	2.00	170.000	0.00	624.750
CLEARANCE AND DOOR DELIVERY	180.000	1.00	180.000	0.00	661.500
Loading & Offloading Charges	81.000	1.00	81.000	0.00	297.675
TRANSPORTATION CHARGES	217.000	1.00	217.000	0.00	797.475
AIRPORT HANDLING	200.000	1.00	200.000	0.00	735.000
			1,028.00	0.00	3,777.90
USD One Thousand And Twenty Eight Only			Total Amount in USD:		1,028.00
AED Three Thousand Seven Hundred Seventy Seven And Ninety Fils Only			Total Amount in AED:		3,777.90

BANK DETAILS

Beneficiary : Starlight Airlines
Bank Name : Emirates NBD (ENBD)
Branch : AI - 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