



SAIF ZONE
BLOCK NO: P6 - 040, 057, 076
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
30/10/2025	2510-1029383	2590846	575-00045920
PCS	Payable Type	Orgin - Destination	Reference
20	PP	DWC - EBL	575-00045920

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
CLEARANCE AND DOOR DELIVERY	190.000	1.00	190.000	0.00	698.250
Loading & Offloading Charges	81.000	1.00	81.000	0.00	297.675
TRANSPORTATION CHARGES	190.000	1.00	190.000	0.00	698.250
AIRPORT HANDLING	136.000	1.00	136.000	0.00	499.800
DOOR PICKUP CHARGES	82.000	2.00	164.000	0.00	602.700
			941.00	0.00	3,458.18
USD Nine Hundred And Fourty One Only			Total Amount in USD:		941.00
AED Three Thousand Four Hundred Fifty Eight And Eighteen Fils Only			Total Amount in AED:		3,458.18

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