



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
28/11/2025	2511-1029440	2590916	575-00046723
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	575-00046723

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	217.000	1.00	217.000	0.00	797.475
Loading & Offloading Charges	68.000	1.00	68.000	0.00	249.900
DOOR PICKUP CHARGES-NEOVIA	85.000	2.00	170.000	0.00	624.750
DOOR PICKUP CHARGES-MAC	85.000	1.00	85.000	0.00	312.375
TRANSPORTATION CHARGES	220.000	1.00	220.000	0.00	808.500
AIRPORT HANDLING	174.000	1.00	174.000	0.00	639.450
			1,114.00	0.00	4,093.95
USD One Thousand One Hundred And Fourteen Only			Total Amount in USD:		1,114.00
AED Four Thousand Ninety Three And Ninety Five Fils Only			Total Amount in AED:		4,093.95

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

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