



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
01/05/2025	2505-1029156	2590620	575-00041915
PCS	Payable Type	Origin - Destination	Reference
7	PP	DWC - EBL	575-00041915

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
EXIT/ENTRY	40.000	1.00	40.000	0.00	147.000
CLEARANCE AND DOOR DELIVERY	60.000	1.00	60.000	0.00	220.500
DOOR PICKUP CHARGES	85.000	1.00	85.000	0.00	312.375
Loading & Offloading Charges	25.000	1.00	25.000	0.00	91.875
			310.00	0.00	1,139.25
USD Three Hundred And Ten Only			Total Amount in USD:		310.00
AED One Thousand One Hundred Thirty Nine And Twenty Five Fills Only			Total Amount in AED:		1,139.25

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