



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
29/11/2025	2511-1029446	2590925	176-20333423
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	176-20333423

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
AIR FREIGHT CHARGES	2.450	710.00	1,739.500	0.00	6,392.663
AWB FEE	30.000	1.00	30.000	0.00	110.250
AIRPORT HANDLING	85.000	1.00	85.000	0.00	312.375
BILL OF ENTRY CHARGES	105.000	1.00	105.000	0.00	385.875
DOOR PICKUP CHARGES	95.000	1.00	95.000	0.00	349.125
			2,054.50	0.00	7,550.29
USD Two Thousand Fifty Four And Fifty Cents Only			Total Amount in USD:		2,054.50
AED Seven Thousand Five Hundred Fifty And Twenty Nine Fils Only			Total Amount in AED:		7,550.29

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