



Starlight Airlines

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TRN# 100290008000003

INVOICE

Invoice to:
STARLIGHT MARITIME
ERBIL, IRAQ

Invoice Date	Inv. No.	Payable Type	Origin - Destination	PCS	Job No.	MBL Number
16.09.2025	PI-2002-2502	PP	JEA-MERSIN	10X40' HC		119FX03047
Description				Unit Price (USD)	Chg. Weight/Qty	Total (USD)
OCEAN FREIGHT				1,875.00	10.00	18,750.00
BILL OF LADING CHARGES				150.00	1.00	150.00
SEAL & FINAL STAMP CHARGES				12.00	10.00	120.00
ISPS				30.00	10.00	300.00
TELEX RELEASE				175.00	1.00	175.00
TERMINALHANDLING CHARGES - ORIGIN				415.00	10.00	4,150.00
BILL OF ENTRY CHARGES				125.00	1.00	125.00
TRANSPORTATION CHARGES				175.00	10.00	1,750.00
TOTAL DUE					USD	25,520.00
					AED	93,786.00

1 USD = 3.675 AED

Kindly Transfer the amount in AED

BANKING DETAILS (AED CURRENCY ACCOUNT):

BENEFICIARY : STARLIGHT AIRLINES
BANK NAME : Emirates NBD (ENBD)
BRANCH : Deira, Dubai
ACCOUNT(AED) : 1012392486108
IBAN (AED) : AE960260001012392486108

ALAM
Prepared By

ARJUN
Checked By

ANAND KUMAR
Approved By