



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
16-07-2025	2507-1029238	2590713	
PCS	Payable Type	Origin - Destination	Reference
	PP	JEA - MER	QR-24264

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
OCEAN FREIGHT	1734.000	1.00	1,734.000	0.00	6,372.450
BILL OF LADING CHARGES	150.000	1.00	150.000	0.00	551.250
SEAL & FINAL STAMP CHARGES	12.000	1.00	12.000	0.00	44.100
ISPS	30.000	1.00	30.000	0.00	110.250
TELEX RELEASE	175.000	1.00	175.000	0.00	643.125
TERMINALHANDLING CHARGES - ORIGIN	415.000	1.00	415.000	0.00	1,525.125
BILL OF ENTRY CHARGES	125.000	1.00	125.000	0.00	459.375
TRANSPORTATION CHARGES	175.000	1.00	175.000	0.00	643.125
			2,816.00	0.00	10,348.80
USD Two Thousand Eight Hundred And Sixteen Only			Total Amount in USD:		2,816.00
AED Ten Thousand Three Hundred Fourty Eight And Eighty Fils Only			Total Amount in AED:		10,348.80

BANK DETAILS

Beneficiary : Starlight Airlines
Bank Name : Emirates NBD (ENBD)
Branch : AI - 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