



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
05/08/2025	2508-1029271	2590746	BL-DOSJEAUQR00679
PCS	Payable Type	Origin - Destination	Reference
	PP	AEJEA - IQUQR	QR-24284/ 1 X 40 HC

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
OCEAN FREIGHT	725.000	1.00	725.000	0.00	2,664.375
BILL OF LADING CHARGES	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	275.000	1.00	275.000	0.00	1,010.625
			1,715.00	0.00	6,302.63
USD One Thousand Seven Hundred And Fifteen Only			Total Amount in USD:		1,715.00
AED Six Thousand Three Hundred Two And Sixty Three Fils Only			Total Amount in AED:		6,302.63

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