



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
30/09/2025	2509-1029342	2590821	B/L NO: 119FX03361
PCS	Payable Type	Origin - Destination	Reference
	PP	AEJEA - MER	QR-24350/ 4X40HC

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
OCEAN FREIGHT	1860.000	4.00	7,440.000	0.00	27,342.000
BILL OF LADING CHARGES	150.000	1.00	150.000	0.00	551.250
SEAL & FINAL STAMP CHARGES	12.000	4.00	48.000	0.00	176.400
ISPS	30.000	4.00	120.000	0.00	441.000
TELEX RELEASE	175.000	1.00	175.000	0.00	643.125
TERMINALHANDLING CHARGES - ORIGIN	415.000	4.00	1,660.000	0.00	6,100.500
BILL OF ENTRY CHARGES	125.000	1.00	125.000	0.00	459.375
TRANSPORTATION CHARGES	160.000	4.00	640.000	0.00	2,352.000
			10,358.00	0.00	38,065.65
USD Ten Thousand Three Hundred And Fifty Eight Only			Total Amount in USD:		10,358.00
AED Thirty Eight Thousand Sixty Five And Sixty Five Fils Only			Total Amount in AED:		38,065.65

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