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
18.09.2025	PI-2002-2506	PP	JEA-MERSIN	8X40' HC		119FX03156

Description	Unit Price (USD)	Chg. Weight/Qty	Total (USD)
OCEAN FREIGHT	1,875.00	8.00	15,000.00
BILL OF LADING CHARGES	150.00	1.00	150.00
SEAL & FINAL STAMP CHARGES	12.00	8.00	96.00
ISPS	30.00	8.00	240.00
TELEX RELEASE	175.00	1.00	175.00
TERMINALHANDLING CHARGES - ORIGIN	415.00	8.00	3,320.00
BILL OF ENTRY CHARGES	125.00	1.00	125.00
TRANSPORTATION CHARGES	175.00	8.00	1,400.00
TOTAL DUE		**USD**	**20,506.00**
		AED	**75,359.55**

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	ARJUN	ANAND KUMAR
Prepared By	Checked By	Approved By