



SAIF ZONE
BLOCK NO: P6 - 040, 057, 076
SHARJAH, UNITED ARAB EMIRATES
TEL NO: +971 6 557 5550 ,+971 4 2998133(DUBAI)
FAX: +971 6 557 5529
Email : accounts@starlight.ae
Web : www.starlightairline.com

TAX INVOICE

Invoice To :

Starlight Maritime ERBIL
Ankawa Ashty Street

TRN : 100290008000003

Inv Date	Inv No	Job No	AWB Number
25/12/2025	2512-1029486	2590961	QR-24409/ LCL/BAGHDAD
PCS	Payable Type	Origin - Destination	Reference
	PP	DXB - BGW	RFQ_EDC011-2025

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
OCEAN FREIGHT	175.000	7.09	1,240.750	0.00	4,559.756
JEBAL ALI CLEARANCE	160.000	1.00	160.000	0.00	588.000
TRANSPORTATION CHARGES	180.000	1.00	180.000	0.00	661.500
			1,580.75	0.00	5,809.26
USD One Thousand Five Hundred Eighty And Seventy Five Cents Only			Total Amount in USD:		1,580.75
AED Five Thousand Eight Hundred Nine And Twenty Six Fils Only			Total Amount in AED:		5,809.26

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