



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
27/07/2025	2507-1029258	2590693	QR-24254/ QR-24237
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	LCL/20P KGS/SARDAR/SAIC

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
OCEAN FREIGHT	135.000	31.19	4,210.650	0.00	15,474.139
BILL OF ENTRY CHARGES	70.000	1.00	70.000	0.00	257.250
Freezone Documentation	200.000	1.00	200.000	0.00	735.000
TRANSPORTATION CHARGES	135.000	1.00	135.000	0.00	496.125
Loading & Offloading Charges	82.000	1.00	82.000	0.00	301.350
			4,697.65	0.00	17,263.86
USD Four Thousand Six Hundred Ninety Seven And Sixty Five Cents Only			Total Amount in USD:		4,697.65
AED Seventeen Thousand Two Hundred Sixty Three And Eighty Six Fils Only			Total Amount in AED:		17,263.86

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