



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
27/07/2025	2507-1029259	2590733	QR-24262
PCS	Payable Type	Orgin - Destination	Reference
	PP	JEA - IQUQR	LCL/10 PALLETS

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
OCEAN FREIGHT	160.000	13.96	2,233.600	0.00	8,208.480
BILL OF ENTRY CHARGES	70.000	1.00	70.000	0.00	257.250
DESTINATION DELIVERY CHARGES (SF)	550.000	1.00	550.000	0.00	2,021.250
TRANSPORTATION CHARGES	110.000	1.00	110.000	0.00	404.250
			2,963.60	0.00	10,891.23
USD Two Thousand Nine Hundred Sixty Three And Sixty Cents Only			Total Amount in USD:		2,963.60
AED Ten Thousand Eight Hundred Ninety One And Twenty Three Fils Only			Total Amount in AED:		10,891.23

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