



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
28/07/2025	2507-1029260	2590734	QR-24286/ 8X40HC
PCS	Payable Type	Origin - Destination	Reference
	PP	AEJEA - MEMER	BL-119FX02561

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
OCEAN FREIGHT	1734.000	8.00	13,872.000	0.00	50,979.600
BILL OF LADING CHARGES	150.000	1.00	150.000	0.00	551.250
SEAL & FINAL STAMP CHARGES	12.000	8.00	96.000	0.00	352.800
ISPS	30.000	8.00	240.000	0.00	882.000
TELEX RELEASE	175.000	1.00	175.000	0.00	643.125
TERMINALHANDLING CHARGES - ORIGIN	415.000	8.00	3,320.000	0.00	12,201.000
TRANSPORTATION CHARGES	175.000	8.00	1,400.000	0.00	5,145.000
BILL OF ENTRY CHARGES	125.000	1.00	125.000	0.00	459.375
			19,378.00	0.00	71,214.15
USD Nineteen Thousand Three Hundred And Seventy Eight Only			Total Amount in USD:		19,378.00
AED Seventy One Thousand Two Hundred Fourteen And Fifteen Fils Only			Total Amount in AED:		71,214.15

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

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