



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
11/06/2025	2506-1029200	2590655	502-05775403-25
PCS	Payable Type	Orgin - Destination	Reference
28	PP	AEJEA - MEMER	NEOVIA TO ZOZICK TO VANCOUVER SHIPPING

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
STORAGE CHARGES	570.000	1.00	570.000	0.00	2,094.750
OCEAN FREIGHT	140.000	29.56	4,138.400	0.00	15,208.620
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	140.000	1.00	140.000	0.00	514.500
			5,118.40	0.00	18,810.12
USD Five Thousand One Hundred Eighteen And Fourty Cents Only			Total Amount in USD:		5,118.40
AED Eighteen Thousand Eight Hundred Ten And Twelve Fils Only			Total Amount in AED:		18,810.12

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