



INVOICE

To STARLIGHT AIRLINES
Attn Ms. Marwa

Invoice No : 25/A228
Invoice Date : 23-Dec-25
User Code: DAM

AWB # : 624-52317381
AIR Port of Loading : BELGRADE
Final Destination : DAMMAM

Nature of Charges	Quantity	Rate	VAT	Amount (USD)
CUSTOM CLEARANCE AND DELIVERY	1	260.00	39.00	299.00
CUSTOM DUTY	1	43.53	-	43.53
AIRPORT CHARGES	1	498.82	-	498.82
LABOR FOR SRICKER REMOVAL	1	60.00	9.00	69.00
				-
				-
Total Amount				USD 910.35

For SHARAF SHIPPING AGENCY - DAMMAM
As Agents Only

E. & O.E

Original

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