



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
05/12/2025	2512-1029462	2590937	176-23784935
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	176-23784935

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
AIR FREIGHT CHARGES	2.850	135.50	386.175	0.00	1,419.193
AWB FEE	30.000	1.00	30.000	0.00	110.250
AIRPORT HANDLING	60.000	1.00	60.000	0.00	220.500
BILL OF ENTRY CHARGES	105.000	1.00	105.000	0.00	385.875
DOOR PICKUP CHARGES	65.000	1.00	65.000	0.00	238.875
REPACKING	110.000	1.00	110.000	0.00	404.250
ELI Charges	68.000	1.00	68.000	0.00	249.900
			824.18	0.00	3,028.84
USD Eight Hundred Twenty Four And Eighteen Cents Only			Total Amount in USD:		824.18
AED Three Thousand Twenty Eight And Eighty Four Fils Only			Total Amount in AED:		3,028.84

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