



SAIF ZONE
BLOCK NO: P6 - 040, 057, 076, 107
SHARJAH, UNITED ARAB EMIRATES
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TRN# 100290008000003

INVOICE

Invoice to:
STARLIGHT MARITIME
ERBIL IRAQ

Invoice Date	Inv. No.	Payable Type	Origin - Destination	PCS	Job No.	AWB Number
16.09.2025	PI-2002-2503	PP	DXB-AMS	1		17607534284
Description				Unit Price (AED)	Chg. Weight/Qty	Total (USD)
AIR FREIGHT CHARGES				4.20	100.00	420.00
AWB FEE				30.00	1.00	30.00
AIRPORT HANDLING				60.00	1.00	60.00
BOE				105.00	1.00	105.00
DOOR PICKUP				65.00	1.00	65.00
TOTAL DUE					USD	680.00

2,499.00

Kindly Transfer the amount in AED
BANKING DETAILS (AED CURRENCY ACCOUNT):

BENEFICIARY : STARLIGHT AIRLINES
BANK NAME : Emirates NBD (ENBD)
BRANCH : Deira, Dubai
ACCOUNT(AED) : 1012392486108
IBAN (AED) : AE960260001012392486108

ALAM
Prepared By

ARJUN
Checked By

ANAND KUMAR
Approved By