



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
24/02/2025	2502-1029073	2590521	501-17971133
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - BGW	501-17971133

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES	40.000	1.00	40.000	0.00	147.000
EXIT CERTIFICATE	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
CLEARANCE	60.000	1.00	60.000	0.00	220.500
HANDLING CHARGES EXPORT	75.000	1.00	75.000	0.00	275.625
REPACKING	80.000	1.00	80.000	0.00	294.000
TRANSPORTATION CHARGES	65.000	1.00	65.000	0.00	238.875
			420.00	0.00	1,543.50
USD Four Hundred And Twenty Only			Total Amount in USD:		420.00
AED One Thousand Five Hundred Forty Three And Fifty Fils Only			Total Amount in AED:		1,543.50

BANK DETAILS

Beneficiary : Starlight Airlines
Bank Name : Emirates NBD (ENBD)
Branch : Al - Muraqqabat Deira - Dubai
Swift Code : EBILAEADXXX
Account (AED) : 1012392486104
Account (USD) : 1022392486103

IBAN (AED) : AE10 0260 0010 1239 2486 104

IBAN (USD) : AE72 0260 0010 2239 2486 103

NOTE: PLEASE PAY AED TO AED. OUR USD EXCHANGE RATE IS AED 3.675/USD

THIS IS A COMPUTER GENERATED INVOICE & REQUIRE NO SIGNATURE