

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-2002-2504	PP	DWC-EBL	2		575-00045113
Description				Unit Price (AED)	Chg. Weight/Qty	Total (USD)
AIRPORT HANDLING				60.00	1.00	60.00
FZ BOE				170.00	1.00	170.00
DOOR PICKUP				65.00	1.00	65.00
TOTAL DUE					USD	295.00
					AED	1,084.13

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