



SAIF ZONE  
BLOCK NO: P6 - 040, 057, 076, 107  
SHARJAH, UNITED ARAB EMIRATES  
TEL NO: +971 6 557 5550, +971 4 2998133 (DUBAI)  
FAX: +971 6 557 5529  
Email: accounts@starlight.ae  
Web: www.starlightairline.com

## TAX INVOICE

### Invoice To :

Starlight Maritime ERBIL  
Ankawa Ashty Street

**TRN : 100290008000003**

| Inv Date   | Inv No       | Job No               | AWB Number   |
|------------|--------------|----------------------|--------------|
| 10/06/2025 | 2506-1029198 | 2590668              | 235-13102504 |
| PCS        | Payable Type | Origin - Destination | Reference    |
| 1          | PP           | EBL - DWC            | 235-13102504 |

| Description                           | Unit Price | Ch.Wt/Qty | Total                       | VAT 5% | Total         |
|---------------------------------------|------------|-----------|-----------------------------|--------|---------------|
| BILL OF ENTRY CHARGES                 | 40.000     | 1.00      | 40.000                      | 0.00   | 147.000       |
| DO FEE                                | 118.000    | 1.00      | 118.000                     | 0.00   | 433.650       |
| INSPECTION CHARGES                    | 60.000     | 1.00      | 60.000                      | 0.00   | 220.500       |
| CLEARANCE CHARGES                     | 68.000     | 1.00      | 68.000                      | 0.00   | 249.900       |
| TRANSPORTATION CHARGES                | 68.000     | 1.00      | 68.000                      | 0.00   | 249.900       |
|                                       |            |           | 354.00                      | 0.00   | 1,300.95      |
| USD Three Hundred And Fifty Four Only |            |           | <b>Total Amount in USD:</b> |        | <b>354.00</b> |

AED One Thousand Three Hundred And Ninety Five Fils Only

**Total Amount in AED: 1,300.95**

### BANK DETAILS

BENEFICIARY : STARLIGHT AIRLINES  
BANK NAME : COMMERCIAL BANK OF DUBAI  
BRANCH : JEBEL ALI, DUBAI, U A E  
SWIFTCODE : CBDUAEADJAL  
IBAN USD : AE91 0230 0000 0100 1423 548

If Payment BY CHQ: Make CHQ in favour of "Starlight Airlines FZE"

**THIS IS A COMPUTER GENERATED INVOICE & REQUIRE NO SIGNATURE**

# Calogi Invoice

FREIGHT GATE 8  
DUBAI WORLD CENTRAL,  
DUBAI, DUBAI,AE

Invoice Number : DXBCAIN15356366  
Invoice Date : 04-Jun-2025  
Community : DXB - DUBAI INTL  
Currency : AED  
Mode of Payment : Cash  
Payment Information:

DUBAI  
AE,TL:042111111,S231593@EMIRATES.COM

Account Code :

Job Type : IMPORT  
Job Number : CAL11792205  
MAWB/MCBV number : 235-13102504  
HAWB/HCBV number :  
Origin/Destination : EBL / DWC

Number of Pieces : 1  
Gross weight : 213.00  
Chargeable weight : 213.00  
Nature of goods : WELDING WIRES  
Document Type : AWB  
Airline DO Ref : DO142889

Transaction Type:- Airline DO Primary

| SrNo | Particulars                 | Payment Mode | Amount | Amount |
|------|-----------------------------|--------------|--------|--------|
| 1    | DO - Delivery Order Fee     | PP           | 167.00 |        |
| 2    | SW - Storage Charges Import | PP           | 77.00  |        |
| 3    | EDP - Data Entry Fee        | PP           | 150.00 |        |
| 4    | ID - Import Delivery Charge | PP           | 39.00  |        |

Grand Total:

433.00

AED Four hundred thirty-three only