



UNITED SERVICES INTERNATIONAL

E&C DREAM TOWER BUILDING RM 712 146, SEONYURO, YOUNGDEUNGPO-GU, SEOUL, KOREA 150-103
TEL: 82-2-7843-001 FAX: 82-2-784-2283 E-Mail: usi@usiservice.com

INVOICE

TO : STARLIGHT MARITIME FZE
DUBAI AIRPORT FREEZONE FLC BUILDING,
ROOM M-8

TEL/FAX NO. : 04 2998144/33

ATTN : MR.REHAN

INVOICE NO. : 23526078441

DATE : 2021-12-10

MAWB NO. : 235-2607 8441

FLIGHT DATE : 2021-12-10

FLIGHT NO. : TK6495

DSTN : EBL

CURR : USD

HAWB NO.	WGT(kg)	RATE	COLLECT		B/RATE	NET FREIGHT	PROFIT BB FEE	BALANCE
			FREIGHT	OTHERS				
23526078441	272.0	12.50	3,400.00	400.68	12.50	3,400.00	0.00	3,800.68

[REMARK]

-REVENUE-

23526078441

AIR FREIGHT	3,400.00
FUEL SURCHARGE	108.80
MVC	15.00
CGC	10.00
TRUCKING CHARGE	70.00
CUSTOMS CHG	81.00
TERMINAL H/C	10.88
HANDLING CHG	50.00
DOCUMENT FEE	30.00
OUR PROFIT	25.00

TOTAL	272.0	3,400.00	400.68	3,400.00	0.00	3,800.68
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DEBIT USD 3,800.68

TOTAL BALANCE DUE TO US

BANK ACCOUNT : KEB HANA BANK
ACCOUNT NO : 181-JSD-100209
ACCOMTEE : United Services International
SWIFT CODE : KOEXKRSE

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