



AGI Freight Singapore Pte Ltd
101 Alps Avenue #01-01 Singapore 498793
Tel: (65) 65456033 Fax: (65) 65421292
WEBSITE: www.agifreight.com.sg
GST REG NO.199801742D

TAX INVOICE

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CUSTOMER CODE : 27852

2112047

STARLIGHT AIRLINES

DREAM CITY (NO. 1176),
ERBIL, KURDISTAN, IRAQ
ATTN: BDOUR YAKEEN
MOBILE: +964 751 741 8862

GST REG NO. : 199801742D
INVOICE DATE : 02/Dec/2021
JOB NO. : AESIN2112042-01
YOUR REF :
SALESMAN : COMPANY

SHIPPER : SUPERMEC PRIVATE LIMITED
CONSIGNEE : KURD PIPE LINE FOR OIL FIELD SERVICES
MAWB NO. : 50111315474
HAWB NO. : AGI2111334
CHARGE WT : 54.00 KGS
GROSS WT : 54.00 KGS
NO. OF PKGS : 1 PKGS

FLIGHT/VOY : 7L632
ORIGIN : SINGAPORE
DEST : ERBIL
ETD : 02/12/2021
ETA : 06/12/2021

REMARKS :

DESCRIPTION	QTY	UNIT	RATE	CUR	EX-RATE	GST	AMOUNT
AIRFREIGHT CHGS	54.000	KGS	13.900	USD	1.0000	0.00	750.60
EX-WORKS CHARGE	1.000	MIN	65.000	USD	1.0000	0.00	65.00
CONTROL PERMIT	1.000	SET	40.000	USD	1.0000	0.00	40.00
EDI CHARGE	1.000	SHF	16.000	USD	1.0000	0.00	16.00
SCREENING FEE	1.000	MIN	20.000	USD	1.0000	0.00	20.00
PROFIT SHARE	1.000	MIN	10.000	USD	1.0000	0.00	10.00
SERVICE HANDLING FEE	1.000	SHF	25.000	USD	1.0000	0.00	25.00

SUBTOTAL : 926.60
GST : 0.00

NINE HUNDRED TWENTY-SIX AND CENTS SIXTY ONLY **

TOTAL : USD 926.60

All payment must be crossed cheques payable to AGI FREIGHT SINGAPORE PTE LTD. Any Discrepancy on the invoice must be notified to the company within 14 days from date of Invoice, otherwise it shall be deemed correct. Interest of 2% per month will be charged on all overdue accounts. Goods accepted and all and any business undertaken only subject to the terms of our STANDARD TRADING CONDITIONS- copy on application.

Payable to: AGI FREIGHT SINGAPORE PTE LTD
A/C No: OCBC 501-417570-001 (SGD)
OCBC 501-074215-301 (USD)

AUTHORISED SIGNATURE

BY: JUNHONG
DATE: 02/Dec/2021