

INVOICE

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STARLIGHT MARITIME
DREAM CITY NO.1176.
ERBIL
ERBIL MA 44000
IRAQ

INVOICE NUMBER	AJF202200037854
INVOICE DATE	12-Jan-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00050730
DUE DATE	11-Feb-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00031613

SHIPMENT DETAILS PRINTED BY: Troy

SHIPPER	CONSIGNEE
CANLINESTECH	ROYAL CAN MAKING CO

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
134.000 KG	0.425 M3	134.0 KG	2 BX
FLIGHT / DATE	MAWB	HAWB	
TK0080 / 09-Jan	23524122011	SAJF00050730	
ORIGIN	ETD	DESTINATION	ETA
USSFO = San Francisco, United States	09-Jan-22	IQEBL = Erbil International Apt, Iraq	19-Jan-22

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT - 134 KG @ USD 4.95/KG	663.30
AIRLINE TRANSFER FEES	55.00
PICKUP CHARGES	190.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	40.00
SCREENING CHARGES - 134 KG @ USD 0.10/KG	13.40
PROFIT SHARE	15.00

TOTAL CHARGES

1) Any discrepancy in the invoice should be escalated to us within 10 days from the invoice date, else it will be presumed that the amount reflecting on the invoice is correct and has been verified at your end. Please use the below link to raise a online dispute http://crm-ajww.com/crm/ddf/	SUBTOTAL	1,001.70
2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	TOTAL USD	1,001.70

In Words: ONE THOUSAND, ONE DOLLARS AND 70 CENTS

Transfer Funds To:	Remarks:
Sort Code	
SWIFT BOFAUS3N	
Account 483006512465	
BANK OF AMERICA 1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref STAMAREBL AJF202200037854	

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