



泽霖国际物流

ZGL GLOBAL LOGISTICS

TAX INVOICE SSHAA22050064

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VAT #:

STARLIGHT AIRLINES
DREAM CITY (NO. 1176), ERBIL,
KURDISTAN, 1176
IRAQ

INVOICE DATE 06-May-22

CUSTOMER ID STAAIRNJF

SHIPMENT SSHAA22050064

DUE DATE 30-Jun-22

TERMS 30 days from EOM

CONSOL NUMBER C00010551

SHIPMENT DETAILS

PRINTED BY: Leo Li

CONSIGNOR

HEFEI CEMENT RESEARCH & DESIGN INSTITUTE
CORPORATION LTD.

CONSIGNEE

KAR COMPANY FOR CEMENT INDUSTRY (QARACHOG
CEMENT PLANT)

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

ANCHOR

IMPORT CUSTOMS BROKER

WEIGHT

136.0 KG

VOLUME

0.260 M3

CHARGEABLE

136.0 KG

PACKAGES

1 PLT

FLIGHT / DATE

TK6175 / 29-Apr

MAWB

23548666553

HAWB

SHAA22050064

ORIGIN

CNPEK = Beijing Shoudu International Apt, China

ETD

29-Apr-22

DESTINATION

IQEBL = Erbil International Apt, Iraq

ETA

CHARGES

DESCRIPTION

VAT IN USD

CHARGES IN USD

International Freight - 136 KG @ USD 8.40/KG

Zero Rated

1,142.40

Origin Handling Charges

Zero Rated

67.00

Trucking Fee

Zero Rated

95.00

Profit Share / Rebate

Zero Rated

30.00

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL 1,334.40

ADD VAT 0.00

TOTAL USD 1,334.40

CUSTOMER ID STAAIRNJF

Invoked

USD 1,334.40

BALANCE DUE

USD 1,334.40

DUE DATE

30-Jun-22

Transfer Funds To:

Bank

SWIFT

PCBCCNBJSZX

Account 4421 4801 3002 2010 0828

Bank Name: CHINA CONSTRUCTION BANK SHENZHEN JIHUA SUB
BRANCH

Account Name: ZGL GLOBAL LOGISTICS CO., LTD.

Pay Ref STAAIRNJF SSHAA22050064 2205001198

Address:

ZGL GLOBAL LOGISTICS (SHANGHAI) CO., LTD.
Room 701-A11, Building#2, No.568, West Tianshan Road,
Chang Ning district, Shanghai, China
SHANGHAI
CHINA