

# TAX INVOICE STPE00034145

VAT #: 統一編號 : 55781681

STARLIGHT AIRLINES  
 ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
 DREAM CITY ( NO. 1176 ), ERBIL, KURDISTAN, IRAQ  
 KURDISTAN -  
 IRAQ

ACCOUNT: STAAIREBL  
 PAGE: 1 of 1  
 INVOICE DATE: 16-May-22  
 DUE DATE: 16-May-22  
 TERMS: Cash on Delivery  
 SHIPMENT: STPE00034145  
 CONSOL: C00031360

<b>CONSIGNOR</b>		<b>CONSIGNEE</b>		
CRYSTALVUE MEDICAL CORPORATION		MARIFA MEDICAL SCIENTIFIC BUREAU		
<b>CLIENT / ORDER REFERENCE</b>				
STPE00034145 / P001880				
<b>GOODS DESCRIPTION</b>				
LABORATORY DEVICE				
<b>BROKER</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
	471 KG		471 KG	2PLT
<b>FLIGHT &amp; DATE</b>		<b>MAWB</b>	<b>HAWB</b>	
EK367 / IQBGW / 13-May-22		17634496803	TPE00034145	
<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>	
TWTPE = Taipei, Taiwan	13-May-22	IQBGW = Baghdad, Iraq	15-May-22	

DESCRIPTION	VAT IN USD	CHARGES IN USD
Freight Charges	Zero Rated	4,258.00
Certificate of Origin	Zero Rated	15.00
Profit Share / Rebate	Zero Rated	35.00

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

SUBTOTAL	4,308.00
ADD VAT	0.00
<b>TOTAL USD</b>	<b>4,308.00</b>

**EFT Payments To:**

**Bank** SWIFT: FCBKTWTPXXX  
**Account** 14140022726  
 FIRST COMMERCIAL BANK  
 NO. 61 SEC 2 CHUNG SHAN N. RD, TAIPEI, CHUNG SHAN DIST,  
 TAIWAN R.O.C.  
**Pay Ref** STAAIREBL STPE00034145 00005206  
**Due** USD 4,308.00 Invoiced: USD 4,308.00

**Mail Payments To:**

DEXTRANS WORLDWIDE (TAIWAN) CO. LTD.  
 RM. B 3F. NO. 356 LINSSEN NORTH RD  
 ZHONGSHAN DISTRICT  
 JHONGSHAN DISTRICT TPE 104  
 TAIWAN