

INVOICE

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

INVOICE NUMBER	AJF202200045400
INVOICE DATE	17-Mar-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00056300
DUE DATE	16-Apr-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00035643

SHIPMENT DETAILS

PRINTED BY: Hector

SHIPPER	CONSIGNEE
OHD, LLLP	MODERN SURVEYING CALIBRATION & TESTING LABS

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
31.000 KG	0.230 M3	45.000 KG	2 BOX
FLIGHT / DATE	MAWB	HAWB	
TK0032 / 05-Mar	23546202262	SAJF00056300	
ORIGIN	ETD	DESTINATION	ETA
USATL = Atlanta, United States	05-Mar-22	IQEBL = Erbil International Apt, Iraq	27-Mar-22

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT - 45 KG @ USD 6.20/KG	279.00
AIRLINE TRANSFER FEES	55.00
PICKUP CHARGES	135.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	40.00
SCREENING CHARGES - Minimum USD 10.00	10.00
STORAGE CHARGES	70.00
PROFIT SHARE	25.00

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	639.00
2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	TOTAL USD	639.00

In Words: SIX HUNDRED AND THIRTY NINE DOLLARS ONLY

Transfer Funds To:	Remarks:
Sort Code	
SWIFT BOFAUS3N	
Account 483006512465	
BANK OF AMERICA 1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref STAMAREBL AJF202200045400	

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