



泽霖国际物流

ZGL GLOBAL LOGISTICS

TAX INVOICE SSZXS22050233

Page 1 of 1

VAT #:

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

INVOICE DATE 16-May-22

CUSTOMER ID STAAIRNJF

SHIPMENT SSZXS22050233

DUE DATE 30-Jun-22

TERMS 30 days from EOM

CONSOL NUMBER C00010682

SHIPMENT DETAILS

PRINTED BY: Abby Tan

CONSIGNOR	CONSIGNEE
ZGL GLOBAL LOGISTICS CO., LTD.	STARLIGHT AIRLINES

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

VALVE HS CODE :8481804090 CHECK VALVE HS CODE :8481300000 PIPE FITTINGS HS CODE :73079300/73079900

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	251994.000 KG	142.259 M3	251.994 M3	395 PKG

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
JOY / ARM2298	JYTJIS202/213	SZXS22050233

ORIGIN	ETD	DESTINATION	ETA
CNTXG = Tianjin Xingang Pt, China	10-May-22	TRISK = Iskenderun, Turkey	20-Jun-22

CHARGES

DESCRIPTION	VAT IN USD	CHARGES IN USD
International Freight - 251.994 M3 @ USD 197.00/M3	Zero Rated	49,642.82
Origin Terminal Handling - 251.994 M3 @ USD 10.00/M3	Zero Rated	2,519.94
Origin Documentation Fee	Zero Rated	80.00
Customs Clearance / Agency Fees	Zero Rated	50.00
MANIFEST	Zero Rated	75.00
Origin Handling Charges	Zero Rated	45.00
Pick Up Cartage LOT 1	Zero Rated	3,400.00
Pick Up Cartage LOT2	Zero Rated	1,475.00
Profit Share / Rebate	Zero Rated	100.00

TOTAL CHARGES

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

SUBTOTAL 57,387.76

ADD VAT 0.00

TOTAL USD 57,387.76

CUSTOMER ID STAAIRNJF

Invoked

USD 57,387.76

BALANCE DUE

USD 57,387.76

DUE DATE

30-Jun-22

Transfer Funds To:

Bank
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 SSZXS22050233 2205001548

Address:

ZGL GLOBAL LOGISTICS CO., LTD.
ROOM# A402, BLDG#7, D & J INNOVATION SCIENCE PARK
PHASE2, XIA LI SOUTH RD#73., NANWAN ST. LONG GANG
SHENZHEN
CHINA