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1868 Boulevard des Sources
Suite 308
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VANCOUVER
13588 88th Avenue
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INVOICE

Billed to:

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

PO Number:

Your Reference:

Shipper:

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

Consignee:

ACO AHMED/ ALBERTA CORE
PAINTING LTD
1118 wahl PL NW
Edmonton, AB
Canada T6W 3G6

Origin:

Erbil International Airport

Destination:

Edmonton International Airport

Invoice #	Invoice date	File #
0012077	2022-06-21	TO-IA-181531

Terms: NET 30 DAYS

Due date: 2022-07-21

AWB: 512-5090 0452

HOUSE #:

Cargo Ctrl#: 873000632

Container#:



Shipment details:

12 Pcs / 393.00 Kgs

Description	Quantity	Unit mnt	Amount	Tx
TERMINALS	1.000	150.00	150.00	N
AIRPORT S/C	1.000	58.95	58.95	N
LLE&O	1.000	7.00	7.00	N
NAVCAN	1.000	39.30	39.30	N
EMANIFEST	1.000	35.00	35.00	N
COVID SURCHARGE	1.000	50.00	50.00	N
HANDLING	1.000	95.00	95.00	N
DELIVERY	1.000	183.34	183.34	N
TAIL GATE CHG	1.000	85.00	85.00	N
CUSTOMS CLEARANCE FEE	1.000	150.00	150.00	N

Sub-Total 853.59

Total (USD)

853.59