



International Freight Forwarding – Customs – 3rd Party Logistics ABN 57 070 862 056 FMC No. 026123

Adelaide: 340 Hanson Road, Wingfield, SA, 5013

Tel (08) 8245 8900

Brisbane: U3, 18 Cutler Court, Brendale, 4500

Tel (07) 3448 7411

Melbourne: U1, 3 Richards Court, Keilor Park, VIC, 3042

Tel (03) 9368 7200

Sydney: U1, 35-39 Waratah Street, Kirrawee, NSW, 2232

Tel (02) 9540 6400

All Business transactions as per our Standard Terms and Conditions of Trading. (Available here: <http://btl.com.au/wp-content/uploads/BTL-Terms-and-Conditions-Jan-2020.pdf>)

INVOICE S00233653

STARLIGHT AIRLINES
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
DREAMCITY VILLA NO. 1176
ERBIL, KURDISTAN
ERBIL
IRAQ

ACCOUNT: STAAIREBL

PAGE: 1 of 1

INVOICE DATE: 29-Nov-22

DUE DATE: 29-Nov-22

TERMS: Cash on Delivery

SHIPMENT: S00233653

CONSOL: C00167355

CONSIGNOR	CONSIGNEE
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HENDON SEMICONDUCTORS PTY LTD T/A PCWI

MODERN SURVEYING CALIBRATION & TESTING LABS

CLIENT / ORDER REFERENCE

S00233653 /

GOODS DESCRIPTION

CREST METER PULSE

BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
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2 KG

0.038 M3

6.333 KG

1PCE

FLIGHT & DATE

QR915 / QADOH / 30-Nov-22 -> QR454 / IQEBL / 02-Dec-22

MAWB

15783326692

HAWB

S00233653

ORIGIN

AUADL = Adelaide, Australia

ETD

30-Nov-22

DESTINATION

IQEBL = Erbil International Apt, Iraq

ETA

02-Dec-22

DESCRIPTION

CHARGES IN USD

International Freight

267.25

Airline Security Surcharge

12.73

Origin Airway Bill Fee

28.63

Customs CMR

15.91

Export Document Terminal Fee

41.36

Terminal Security Charge

22.27

Terminal Freight Screening Fee

15.91

Cartage

41.36

Transfer Service Fee

41.36

Please contact us within 7 days with any discrepancies. For Credit Card Payments Please visit our Website: <http://www.btl.com.au/> & click on the "Online Payments" link. 2.75% Surcharge applies. Please email remittance advice to remittances@btl.com.au

SUBTOTAL	486.78
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TOTAL USD	486.78
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EFT Payments To:

Bank 034702

SWIFT: WPACAU2S

Account 57-3554

WESTPAC BANKING CORPORATION

215 PORT ROAD, HINDMARSH

Pay Ref STAAIREBL S00233653 00533334

Due USD 486.78

Invoiced: USD 486.78

Mail Payments To:

BELL TOTAL LOGISTICS PTY LTD

PO BOX 221

BROMPTON SA 5007

AUSTRALIA