

ASTRO EXPRESS LOGISTICS PTE LTD

An international Air and Sea Freight Forwarder

Main Office

5002 Ang Mo Kio Ave 5 #02-11/12 Techplace II,
Singapore 569871 Tel: (65) 6545 2036

Airport Warehouse

115 Airport Cargo Road, #01-15, Cargo Agents Building C,
Singapore 819466 Tel: (65) 6545 2063

TAX INVOICE

Bill To : STAAIRIQ STARLIGHT AIRLINES KURDISTAN, IRAQ, ERBIL, DREAM CITY VILLA NO. 1776 MOB # + 964 (0)751 810 3857		A11008521		GST Registration No. : M2-8920594-2	
		Document Date : 14/03/2022		Terms : C.O.D	Due Date : 14/03/2022
		Company Regn. No. 199503161M		Job No. : AIAEL2203001600	
Tel : + 964 (0)751 810 385		Fax :		Contact : PO No./Your Ref No. :	

Shipping Information

Shipping Information:				
Shipper :		Consignee : ASTRO EXPRESS LOGISTICS PTE LTD		
MAWB No. : 23545753610	HAWB No. :	Flight No. : TK0054	Flight Date : 05/03/2022	Arrival Date : 05/03/2022
Gross Weight : 14.00	Charge Weight : 14.00	Contents : CONSOLIDATED CARGOES AS PER ATTACHED MANIFEST		
Origin : BAGHDAD	Destination : SINGAPORE			
No. of Pcs : 1	Volume : 0.0811			

[illegible]

Amount in words : US DOLLAR ONE HUNDRED THIRTY SEVEN AND CENT FIFTEEN ONLY.	Sub Total : Taxable Amount : GST Amount 7% :	137.15 0.00 0.00
Currency Code Exchange Rate SGD 1 0.733407	Grand Total (USD) :	137.15

Remarks :

In case of discrepancy in this invoice please notify the accounts within 7 days from invoice date.

ACCOUNT NAME: ASTRO EXPRESS LOGISTICS PTE LTD. PayNow to UEN No. 199503161M.

SGD ACCOUNT: 356-305-056-8 , USD ACCOUNT : 356-900-960-8

BANK NAME: UNITED OVERSEAS BANK LIMITED BRANCH: PARKWAY PARADE

BANK CODE: 7375 BRANCH CODE: 062 SWIFT NUMBER: UOVBSGSGXXX, WCA PARTNER PAY ID: 8079

Otherwise this invoice will be deemed correct and payable in full.

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NO SIGNATURE IS REQUIRED

SALESMAN CODE : ADMIN

TRX NO. : 50356

14/03/2022 10:52:46 AM