



INVOICE - FACTURE

DC: 01

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AIR WORLD EXPRESS
#150-14351 BURROWS ROAD
RICHMOND BC V6V1K9
Phone: 604-231-9030 Fax: 604-288-0241
GST#/TPS#: 0137443651
QST#/TVQ#: 1023490541

DATE	INVOICE - FACTURE
2023/04/26	00200798

CLIENT: STAIRL

STARLIGHT AIRLINE
DREAM CITY VILLA NO. 1176
ERBIL
KURDISTAN IQ
IRAQ

REMIT TO - REMETTRE A:

AIR WORLD EXPRESS
3245 AMERICAN DRIVE
MISSISSAUGA ON L4V 1B8

FROM DE	TO PREP	B/L NO. HWB. No	FILE NUMBER NOMBRE DE DOSSIER	CAR/CONTAINER OR TRAILER NO. No DE WAGON/CONTAINER OU REMORQUE
CALGARY, AB, C ?		63838224	AE230465212	235-63838224

SHIPPER EXPEDITEUR	WEIGHT POIDS	NO. PKG. No DE COLIS	DATE OF SHIPMENT DATE DE FRET	CUST. ORDER NO. COMM. DU CLIENT
JCI FILTRATION & SEPARATI	447.00 KGM		2023/04/12	

REFERENCE	CHARGE CODE	DESCRIPTION	QST - TVQ	GST/HST - TPS/TVH	AMOUNT - MONTANT
230465212	7	FREIGHT			3,459.40
230465212	700	AIRLINE SCREENING			105.90
230465212	701	NAVCAN			49.42
230465212	800	AWB FEE			20.00
230465212	27	HANDLING			75.00
230465212	801	CARTAGE			150.00
230465212	802	TRANSFER			105.90
230465212	803	CUSTOMS			45.00
*** Notes ***					
**The Customs Act decrees that the importer of record must correct, when found to be in error, the country of origin, tariff classification (including tariff code), and/or value for duty (including OS&D), declared on a B3 Canada Customs Coding Form. Corrections must be made within 90 days or the importer may be subject to AMPs penalties. HOC must be notified immediately when errors are detected in order to notify CBSA within the 90 day grace period.					
QST TOTAL / TOTAL TVQ			TOT: GST/HST - TPS/TVH	SUB TOTAL / SOUS-TOTAL 4,010.62	

TERMS - TERMES:

PAYMENT DUE 30 DAYS FROM DATE OF INVOICE
LATE FEE/FRAIS POUR RETARD

INVOICE AMOUNT, IF PAID AFTER DUE DATE/MONTANT DE LA FACTURE, SI PAYE EN RETARD

CAD 4,010.62

CAD 120.32
CAD 4,130.94