



EES FREIGHT SERVICES PTE LTD

Head Office:
110 Tanjong Pagar Road Singapore 088527
Tel: (65) 6272 7878 Fax: (65) 6272 4466
General E-mail : general@eesfrt.com.sg

RCB No. : 198305226K
GST Reg. No. : M2-0065634-2

TAX INVOICE 2305AE032

CUSTOMER CODE : S419US
STARLIGHT AIRLINES
NO. 1176, DREAM CITY,
ERBIL, IRAQ

INVOICE DATE : 11/May/2023
TERM : 30 DAYS
JOB NO. : AE2305001000
SALESMAN CODE : MGMT
NETWORK : WCA

ATTN: RANA BARSA
MAWB No. : 50110806644
AWB No. : 50110806644
ETD : 11/May/2023
REMARK : 1 PALLET WT. 190.0KGS

ORIGIN : SINGAPORE
DESTINATION : ERBIL
FLIGHT NO. : 7L632

DESCRIPTION	QTY	UNIT	RATE	CUR	EX-RATE	GST	AMOUNT
AIR FREIGHT	190.000	KGM	3.100	USD	1.000000	0.00	589.00
SCREENING FEE	1.000	MIN	25.000	USD	1.000000	0.00	25.00
MANIFEST FEES	1.000	SET	10.000	USD	1.000000	0.00	10.00
DOCUMENTATION & AWB FEE	1.000	SET	50.000	USD	1.000000	0.00	50.00
EXPORT & PICK UP FEES	190.000	KGM	0.300	USD	1.000000	0.00	57.00
PROFIT SHARE (ADD)	1.000	SET	20.000	USD	1.000000	0.00	20.00

USD SEVEN HUNDRED FIFTY-ONE ONLY **

ZERO RATED : 751.00
STD RATED : 0.00 E. & O.E.

SUBTOTAL : 751.00

ZERO-RATED GST 0.00

TOTAL : USD 751.00

* All Cheques should be crossed and made payable to EES FREIGHT SERVICES PTE LTD.
* Interest at the rate of 2% a month or part thereof be charged for outstanding invoices.
* If there is any discrepancy kindly contact our accounts department within 7 days in writing from date of this invoice otherwise all charges are deemed to be correct.
* Kindly remit to our bank: -
Singapore Dollars : United Overseas Bank Ltd
148 Upper Bukit Timah Road
UOB Centre
Singapore 588178
A/C No.: 203-312-308-8
Bank Code: 7375
Branch Code: 059
US Dollars: United Overseas Bank Ltd
80 Raffles Place UOB Plaza 1
Singapore 048624
A/C No: 993-931-952-9
Swift Code: UOVBSGSG
Bank Code: 7375
Branch Code: 001

PREPARED BY : JAMAL

EES FREIGHT SERVICES



PAYNOW CORPORATE ID: 198305226K - SGD A/C NO.: 203-312-308-8 (below SGD1K)
*EES reserve the right to withhold any freight that is unpaid or overdue until outstanding amount has been settled.

CUSTOMER COPY

Document is generated by computer and does not require signature

All Business is transacted in accordance with the Singapore Logistics Association (SLA) Standard Trading Conditions (latest Edition), a copy of which is available upon request.

501 SIN 1080 6644

501-1080 6644

Shipper's Name and Address HAWKE ASIA-PACIFIC PTE LTD 130 JOO SENG ROAD 03-02 SINGAPORE 368357		Shipper's Account Number		Not Negotiable Air Waybill		Issued By SILKWAY WEST AIRLINES LTD HEYDAR ALIYEV INTERNATIONAL AIRPORT AZ1044 BAKU, AZERBAIJAN	
Consignee's Name and Address ELECTRO HAND FOR ELECTRICAL SERV & SU 60 M ST ESKAN TOWERS BUILDING B 1ST FL APARTMENT 1 4401 ERBIL		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City		Accounting Information FREIGHT PREPAID					
Agent's IATA Code		Account No.					
Airport to Departure (Addr. of First Carrier) and Requested Routing SINGAPORE		Reference Number		Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to	by	
GYP		7L632 /11MAY	EBI	ZP			
Airport of Destination ERBIL		Requested Flight/Date ZP4803/16MAY		Amount of Insurance NIL		INSURANCE : If Carrier offers insurance, and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked "Amount of Insurance."	
Handling Information PLS NTY CNEE IMMEDIATELY UPON ARRIVAL							SCI
(For USA only) These commodities, technology of software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.							
No. of Pieces RCP	Gross Weight	kg/lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	190.0	K	Q	190.0	14.91	2,832.90	PL615 91 EA 86.75 7, 894.25 PL615 MODIFIED ENCLOSURE PL615 GRP ENCLOSURE, ATEX / IECEX EX II 2 GD EX EB IIC GB, EX TB IIIC DB INVOICE NO. 439731952 DIMS : 108X108X62 CM X 1
1	190.0					2,832.90	
Prepaid		Weight Charge		Collect		Other Charges	
2,832.90							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
2,832.90							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges			

Original 3 - (For Shipper)

501-1080 6644