



泽霖国际物流

ZGL GLOBAL LOGISTICS

TAX INVOICE SPEKS23020008

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VAT #: 91110105MA7M55TD1F

STARLIGHT AIRLINES
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
DREAM CITY (NO. 1176), ERBIL,
KURDISTAN, 1176
IRAQ

INVOICE DATE	27-Feb-23
CUSTOMER ID	STAAIRNJF
SHIPMENT	SPEKS23020008
DUE DATE	27-Feb-23
TERMS	Cash on Delivery

CONSOL NUMBER	C00015453
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SHIPMENT DETAILS

PRINTED BY: Biu Li

CONSIGNOR	CONSIGNEE
TIANJIN WORKS INTERNATIONAL TRADE CO., LTD.	CRESCENT PETROLEUM (IRAQ) FZE

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

Welding Accessories NCM NO.:? O/F:?

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	12470.0 KG	6.760 M3	12470.0 KG	15 PCS

FLIGHT / DATE	MAWB	HAWB
TK0089 / 03-Mar	23560340641	PEKA23020008

ORIGIN	ETD	DESTINATION	ETA
CNPEK = Beijing Shoudu International Apt, China	03-Mar-23	IQEBL = Erbil International Apt, Iraq	07-Mar-23

CHARGES

DESCRIPTION	VAT IN USD	CHARGES IN USD
International Freight - 12470 KG @ USD 4.30/KG	Zero Rated	53,621.00
local charges	Zero Rated	67.00
Pick up Cartage	Zero Rated	900.00
Profit Share / Rebate	Zero Rated	50.00

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	54,638.00
VAT	0.00
TOTAL USD	54,638.00

CUSTOMER ID STAAIRNJF	Invoiced	USD 54,638.00	BALANCE DUE	USD 54,638.00
PAYMENT METHOD			DUE DATE	27-Feb-23

Transfer Funds To:	Address:
Bank	ZGL GLOBAL LOGISTICS CO., LTD.
SWIFT PCBCCNBJSZX	ROOM# A402, BUILDING#7, D & J INNOVATION SCIENCE PARK,
Account 4421 4801 3002 2010 0828	PHASE#2, XIA LI SOUTH ROAD #73.,NANWAN STREET,
CHINA CONSTRUCTION BANK SHENZHEN JIHUA SUB BRANCH	LONG GANG DISTRICT, SHENZHEN, CHINA.
深圳市龙岗区南湾街道香叶路 泽霖国际物流(深圳)有限公司	
Pay Ref STAAIRNJF SPEKS23020008 2302001036	