

TAX INVOICE



GLOBE RIDER LOGISTICS SDN BHD (1125136-P)

11B, Jalan Camar 1/1, Taman Perling, 81200 Johor Bahru, Johor. Malaysia.

SST NO. : J31-1902-32000124

STARLIGHT AIRLINES

DREAM CITY (NO. 1176),  
ERBIL, KURDISTAN, IRAQ

TEL : +964 751 741 8862  
ATTN : ALFRED

DATE : 28/07/2023  
INV. NUMBER : GRIV-23-02389  
PAYMENT TERM : C.O.D.  
JOB NUMBER : AEXP-2307-0021  
MODE : AIR EXPORT  
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SHIPMENT DETAILS

HAWB / HBL NUMBER	: 501-14241194	SHIPPER	: SEMI HERMATICS ENGINEERING SDN BHD
MAWB / MBL NUMBER	: 501-14241194	CONSIGNEE	: AL-USOOL GENERAL TRADING AGENCIES LT
ORIGIN	: KUALA LUMPUR	INCOTERM	: EXW
DESTINATION	: ARBIL	ETD	: 28-07-2023
MEAS./ WEIGHT	: 0.000 M3 / 233.000 KGS	PACKAGE	: 1.00 PACKAGES
CONTAINER NUMBER	:	VOLUME	:

BILLING INFORMATION

Description	Curr.	Unit Price	Qty	Exc. Rates	SST / CODE	Total Excl. SST
1. Air Freight	USD	3.75	233.000	1.0000	0.00 -	873.75
2. Handling Fee	USD	0.25	233.000	1.0000	0.00 -	58.25
3. Custom & Doc	USD	50.00	1.000	1.0000	0.00 -	50.00
4. Pickup Fee	USD	95.00	1.000	1.0000	0.00 -	95.00

Sub-Total Excl. SST	USD	1,077.00
SST Applicable	USD	0.00
GRAND TOTAL	USD	1,077.00

Important Note

\*\* Cheque Payable to [ GLOBE RIDER LOGISTICS SDN BHD ]  
\*\* Bank Remittance : MALAYAN BANKING BERHAD (A/C# USD: 7015 4300 0308 / SWIFT CODE : MBBEMYKL)  
UNITED OVERSEAS BANK (M) BHD (A/C# USD : 221 900 7134 / SWIFT CODE : UOVBMKYL)  
\*\* Any discrepancies must be notified within 7 days, otherwise will be treated as correct.  
\*\* We reserved to charge interest at 2.0% per month on overdue amount.

REMARK	INV# CI/NGT/2023/0712
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Prepared by : KATE

(Computer Generated - No signature required)



11B, Jalan Camar 1/1, Taman Perling, 81200 Johor Bahru, Johor. Malaysia.

TEL : +607 244 7676 / +607 244 8753