

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 : Rana Barsa

 DATE : 21/10/2023
 INV. NUMBER : **GRIV-23-03473**
 PAYMENT TERM : C.O.D.
 JOB NUMBER : AEXP-2310-0010
 MODE : AIR EXPORT
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SHIPMENT DETAILS

 HAWB / HBL NUMBER : GRKUL23-0049
 MAWB / MBL NUMBER : 235-36209320
 ORIGIN : KUALA LUMPUR
 DESTINATION : ARBIL
 MEAS./ WEIGHT : 0.000 M3 / 234.000 KGS
 CONTAINER NUMBER :

 SHIPPER : MRS MACHINE RENTAL AND SALES SDN BHD
 CONSIGNEE : PIONEER ENGINEERING
 INCOTERM : EXW
 ETD : 21-10-2023
 PACKAGE : 1.00 PALLETS
 VOLUME :

BILLING INFORMATION

Description	Curr.	Unit Price	Qty	Exc. Rates	SST / CODE	Total Excl. SST
1. Air Freight	USD	5.35	234.000	1.0000	0.00 -	1,251.90
2. Handling Fee (USD 0.25/kg)	USD	0.25	234.000	1.0000	0.00 -	58.50
3. Custom & Doc	USD	50.00	1.000	1.0000	0.00 -	50.00
4. Pickup Fee	USD	185.00	1.000	1.0000	0.00 -	185.00

Sub-Total Excl. SST	USD	1,545.40
SST Applicable	USD	0.00
GRAND TOTAL	USD	1,545.40

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
GLOBE RIDER LOGISTICS SDN BHD

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