



INVOICE

Direction Al Iraq Cargo Company
Erbil Branch House No- 240/9/209
Akad Street
Erbil, Arbil 44001
Iraq

07800912222
www.direction-aliraq.com

BILL TO
STAR LIGHT COMPANY
JEGGAR MOHAMMED

+964 66266 0606
iraq@starlightintl.com

Invoice Number: 4215

Invoice Date: May 30, 2022

Payment Due: June 5, 2022

Amount Due (USD): \$2,776.00

Items	Track#	Weight	Amount
Air Freight 512-5090 0452 EBL-YEG	7	\$393.00	\$2,751.00
AWB AWB charges	1	\$25.00	\$25.00
Total:			\$2,776.00
Amount Due (USD):			\$2,776.00

Notes / Terms

Note : The beneficiary will receive the full amount of the payment

Account Name: Direction Aliraq Cargo Comapny Ltd.
Account Number: 229/0613872/002/0648/000
Swift Code Number: AJIBJOAX600
Iban Number: JO69AJIB2260006138720020648000
Bank Name: Arab Jordan Investment Bank
Bank Address: P.O. Box 925285 AMMAN 11190 Jordan
174 Zahran Street - Fift Circle
www.ajib.com
Telephone#: 00962 6 5507000 Fax#:00692 6 5518085

MAKE ALL YOUR PAYMENT PAYABLE TO DIRECTION AL IRAQ