



泽霖国际物流

ZGL GLOBAL LOGISTICS

PRO FORMA TAX INVOICE SSZXS23040536

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VAT #:

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

INVOICE DATE 27-Apr-23

CUSTOMER ID STAAIRNJF

SHIPMENT SSZXS23040536

DUE DATE 30-May-23

TERMS 30 days from EOM

CONSOL NUMBER C00016545

SHIPMENT DETAILS

PRINTED BY: Demi Dong

CONSIGNOR	CONSIGNEE
WENZHOUI YIDAHUI AMUSEMENT EQUIPMENT CO.,LTD.	MESSERS: HUSSAIN ALI WANAS

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

FERRIS WHEEL MAIN POLE FERRIS WHEEL HEAD GEAR BOX

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	25000.000 KG	98.700 M3	98.700 M3	2 PKG

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
HEILAN CRUISER / 2303	HC2303XGUM205	

ORIGIN	ETD	DESTINATION	ETA
CNTNJ = Tianjin, China	24-Apr-23	IQUQR = Umm Qasr Port, Iraq	24-May-23

CHARGES

DESCRIPTION	VAT IN USD	CHARGES IN USD
International Freight - 98.7 M3 @ USD 52.00/M3	Zero Rated	5,132.40
Origin Terminal Handling - 98.7 M3 @ USD 15.00/M3	Zero Rated	1,480.50
Origin Documentation Fee	Zero Rated	80.00
ORIGINAL MANIFEST FEE	Zero Rated	80.00
Export Customs Clearance Fee	Zero Rated	50.00
CUSTOM DOCUMENT CHARGE	Zero Rated	75.00
Pick up Cartage	Zero Rated	2,400.00

TOTAL CHARGES

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

SUBTOTAL 9,297.90

VAT 0.00

TOTAL USD 9,297.90

CUSTOMER ID STAAIRNJF

Invoked

USD 9,297.90

BALANCE DUE

USD 9,297.90

DUE DATE

30-May-23

Transfer Funds To:

Bank Account 4421 4801 3002 2010 0828
Bank Name: CHINA CONSTRUCTION BANK SHENZHEN JIHUA SUB
BRANCH
Account Name: ZGL GLOBAL LOGISTICS CO., LTD.

Pay Ref STAAIRNJF SSZXS23040536

Address:

ZGL GLOBAL LOGISTICS CO., LTD.
ROOM#2702, BUILDING B, SHUIBEI JEWELRY HEADQUARTERS
BUILDING, BUXIN ROAD #3008, DUSHU COMMUNITY, DONGXIAO
SHENZHEN
CHINA