



ASTRO EXPRESS LOGISTICS PTE LTD

An international Air and Sea Freight Forwarder

Co Reg No. 199503161M

GST No. M2-8920594-2

Main Office

5002 Ang Mo Kio Ave 5 #02-11/12 Techplace II,
Singapore 569871 Tel: (65) 6545 2036

Airport Warehouse

115 Airport Cargo Road, #01-15, Cargo Agents Building C,
Singapore 819466 Tel: (65) 6545 2063

TAX INVOICE

Page 1 of 2

Bill To : STAAIRIQ STARLIGHT AIRLINES KURDISTAN, IRAQ, ERBIL, DREAM CITY VILLA NO. 1776 MOB # + 964 (0)751 810 3857		SE1006712	GST Registration No. : M2-8920594-2	
		Document Date : 01/10/2022	Terms : C.O.D	Due Date : 01/10/2022
		Company Regn. No. 199503161M	Job No. : SEAE12210000601	
Tel : + 964 (0)751 810 385	Fax :	Contact :	PO No./Your Ref No. :	

Shipping Information

Shipper : ASTRO EXPRESS LOGISTICS PTE LTD						Consignee: TAQA ATRUSH B.V.			
OBL No. : 221826156		HBL No. : SEAL2210000601				ETD : 05/10/2022		ETA : 26/10/2022	
POL SINGAPORE		POD MERSIN PORT				Contents : CASING 9-5/8" 47 L-80, VAMTOP, R-3 SMLS - SEAMLESS STEEL CASING			
Gross Weight : 190283.34		Charge Weight : 0.00							
No. of PKGs : 213	Volume : 0.0000	20' 0	40' 0	45' 0	40'HC 8				
Mother Vessel / Voyage MSC SIXIN/236W						Feeder Vessel / Voyage			

Item	Description	Qty	UOM	Unit Rate	Cur	Amount (USD)
SFRT	SEA FREIGHT CHARGES	8.000	40'H	9,950.00	USD	79,600.00
SETF	SEA EXPORT TERMINAL FEE	8.000	40'H	350.00	SGD	2,000.00
SBL	SEA BILL OF LADING	1.000	SET	200.00	SGD	142.86
SBLS	SEA BILL OF LADING SURRENDER FEE	1.000	SET	200.00	SGD	142.86
SEPWF	SEA EXPORT PORT WHARFAGE	8.000	40'H	88.50	SGD	505.71
SEFCL	SEA EXPORT FCL	8.000	40'H	60.00	SGD	342.86
SECDF	SEA EXPORT CONTAINER DEPOT FEE	8.000	40'H	48.00	SGD	274.29
SEPNF	SEA EXPORT PORT NET FEE	8.000	40'H	10.00	SGD	57.14
SCS	SEA CONTAINER SEAL CHARGES	8.000	40'H	20.00	SGD	114.29
SCMS	SEA CMS BOOKING FEE	8.000	40'H	15.00	SGD	85.71
SEDOC	BONDED CUSTOMS DECLARATION	1.000	SET	80.00	SGD	57.14
SEDOC	END USER CERTIFICATE	1.000	SET	50.00	SGD	35.71
SELCL	BONDED WAREHOUSE	188.543	TON	5.00	SGD	673.37
SELCL	BONDED WAREHOUSE HANDLING	188.543	TON	6.00	SGD	808.04
SEFF	SGS INSPECTION FEE	1.000	SET	3,000.00	SGD	2,142.86
	3 DAYS INSPECTION					
SESFC	SEA EXPORT STUFFING CHARGES	8.000	40'H	720.00	SGD	4,114.29
SETKF	DIRECT LOADING TO PORT	8.000	40'H	580.00	SGD	3,314.29
SEFF	FUMIGATION FEE	8.000	40'H	180.00	SGD	1,028.57

Continue on next page ..

In case of discrepancy in this invoice please notify the accounts within 7 days from invoice date.

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ACCOUNT NAME: ASTRO EXPRESS LOGISTICS PTE LTD, PayNow to UEN No. 199503161M,

SGD ACCOUNT: 356-305-056-8, USD ACCOUNT : 356-900-960-8

BANK NAME: UNITED OVERSEAS BANK LIMITED BRANCH: PARKWAY PARADE

BANK CODE: 7375 BRANCH CODE: 062 SWIFT NUMBER: UOVBSGSGXXX, WCA PARTNER PAY ID: 8079

Printed By: AMY.TEO
Otherwise this invoice will be deemed correct and payable in full. E. & O.E.

SALESMAN CODE : ADMIN

TRX NO. : 32371

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No. of PKGs : 213		Volume : 0.0000	20' 0	40' 0	45' 0						
Mother Vessel / Voyage MSC SIXIN/236W						Feeder Vessel / Voyage					

[illegible]

Amount in words : US DOLLAR NINETY FOUR THOUSAND NINE HUNDRED THIRTY NINE AND CENT NINETY NINE ONLY. Currency Code Exchange Rate SGD 1 0.714286	Sub Total :	94,939.99
	Taxable Amount :	0.00
	GST Amount 7% :	0.00
	Grand Total (USD) :	94,939.99

Remarks :

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