



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

Bill To : STAAIRIQ STARLIGHT AIRLINES KURDISTAN, IRAQ, ERBIL, DREAM CITY VILLA NO. 1776 MOB # + 964 (0)751 810 3857		SI1009851	GST Registration No. : M2-8920594-2	
		Document Date : 21/09/2022	Terms : C.O.D	Due Date : 21/09/2022
		Company Regn. No. 199503161M	Job No. : SIAEL2209004900	
Tel : + 964 (0)751 810 385	Fax :	Contact :	PO No./Your Ref No. :	

Shipping Information

Shipper : SC TUBULAR SOLUTIONS (B) SDN BHD C/O MOC SDN BHD		Consignee: ASTRO EXPRESS LOGISTICS PTE LTD		
OBL No. : EPY2212W-MUA013	HBL No. :		ETD : 19/09/2022	ETA : 23/09/2022
POL MUARA	POD SINGAPORE	Contents : SEAMLESS STEEL CASING		
Gross Weight : 188543.00	Charge Weight : 188543.00			
No. of PKGs : 213	Volume : 121.7610			
	20' 40' 45' 40'HC 0 0 0 0			
Mother Vessel / Voyage EPONYMA/2212W		Feeder Vessel / Voyage		

Item	Description	Qty	UOM	Unit Rate	Cur	Amount (USD)
SICDF	SEA IMPORT CONTAINER DEPOT FEE	188.543	M/M	8.00	SGD	1,069.98
SIFC	FORKLIFT CHARGES	189.000	M/M	4.00	SGD	536.28
SITF	PORT SERVICE CHARGES	188.543	M/M	3.00	SGD	401.24
SIDOF	SEA IMPORT DELIVERY ORDER FEE	1.000	SET	170.00	SGD	120.59
SIPW	SEA IMPORT PORT WHARFAGE	189.000	M/M	6.00	SGD	804.43
SCCF	BONDER CUSTOM DECLARATION	1.000	SET	80.00	SGD	56.75
SIAF	SEA IMPORT AGENCY FEE	1.000	SET	70.00	SGD	49.66
SITKC	SEA IMPORT TRUCKING FEE (9 TRIP)	9.000	TRK	580.00	SGD	3,702.92

Amount in words : US DOLLAR SIX THOUSAND SEVEN HUNDRED FORTY ONE AND CENT EIGHTY FIVE ONLY. Currency Code Exchange Rate SGD 1 0.709371	Sub Total :	6,741.85
	Taxable Amount :	0.00
	GST Amount 7% :	0.00
	Grand Total (USD) :	6,741.85

Remarks :

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

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

Otherwise, this invoice will be deemed correct and payable in full. E. & O.E.

Printed By: NIE SLOW

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SALESMAN CODE : ADMIN

TRX NO. : 32339

27/09/2022 11:37:19 AM