



Transportation and Trading S.A.
The Kar - Atatürk Cad. No.132
K:5 D:51 Konak - IZMIR/TURKEY
P.O.35210
Tel: 0(232) 4452600 - Fax : 0(232) 4458656

INVOICE DATE

12.07.2023

*** INVOICE ***

Messrs ;
Starlight Airlines
Dream City (No.1176),Erbil,Kurdistan,Iraq

Att: Marwa A.Radha

2023 FYD202300000086

2023-069

Airline : TURKISH AIRLINES
Flight No : TK 6067
Flight Date : 11.07.2023

Port: ERBIL AIRPORT
ISTANBUL AIRPORT
CW : 3 Packages / 56 kgs

ITEM NO	EXPENSE CODE	DESCRIPTION	CURR.	AMOUNT	EXC. RATE	BALANCE (USD)
1		Delivery	USD	195,00	1,00000	195,00
2		Delivery Order Fee	USD	120,00	1,00000	120,00
3	63	Profit Share	USD	15,00	1,00000	15,00
MAWB No: 235-80603725 HAWB No: 202312060013 SH; TUBITAK UME						
						<u>E.O.EX</u>

TOTAL USD 330,00

Remarks :

ALL BANKING CHARGES ARE ON SENDERS ACCOUNT.
NET INVOICE AMOUNT TO BE PAID WITHOUT ANY DEDUCTION IN FULL SETTLEMENT



OUR BANK ACCOUNT DETAILS AS FOLLOWS ;
RECEIVER ; MEDFOR TRANSPORTATION TRADING S.A.
BANK ; FINANSBANK A.S.
BRANCH ; GAZIBULVARI BRANCH
SWIFT ; FNNBTRISXXX
USD IBAN NO ; TR42 0011 1000 0000 0068 2071 45