

ORIGINAL

Invoice To:

STARLIGHT AIRLINES

Dream City (No. 1176),
Erbil, Kurdistan, Iraq

COMMERCIAL INVOICE

INVOICE:	202112001327
NXS.:	202112001327
Date:	09/12/2021
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SHIPPER		CONSIGNEE	
WAEEL WAHEED FOR WXPORT		AL Dikka al Mutkamlia	
EGYPT		Erbil , Iraq	
ACCOUNT NO:	6245	MAWB / HAWB	077-50402811 /
YOUR REFERENCE:		ROUTE	
ORIGIN:	CAI		
DESTINATION:	EBL	CBM:	250 KG
DELIVERY:	EBL	DEPARTURE:	ARRIVAL:
CONTAINERIZED:	<input type="checkbox"/> yes <input checked="" type="checkbox"/> No	AIRLINE:	MS
HAZARDOUS:	<input type="checkbox"/> yes <input type="checkbox"/> No	FLIGHT:	
NO. OF PALLETS:	8 BOXES	DEL. CONDITION:	

DESCRIPTION	QTY	CURRENCY	RATE	EX.RATE	CURRENCY	AMOUNT	VAT%	VAT
PICK UP	1	USD	90	1	USD	90.00	14	12.60
EXPORT CUSTOMS CLEARANCE	1	USD	85	1	USD	85.00	10	8.50
DOCUMENTATION FEES	1	USD	20	1	USD	20.00	14	2.80
TERMINAL EQUIPMENT	1	USD	10	1	USD	10.00	14	1.40
AWB	1	USD	25	1	USD	25.00	14	3.50
EXPORT LICENSE	1	USD	200	1	USD	200.00	14	28.00
FOREIGN & EGYPTIAN DOCUMENTS	1	USD	200	1	USD	200.00	14	28.00
X-RAY	1	USD	25	1	USD	25.00	14	3.50
MTS OFFICIAL RECEIPTS	1	USD	25	1	USD	25.00	0	0.00
STORAGE RECEIPT	1	USD	40	1	USD	40.00	0	0.00
REPACKING	1	USD	70	1	USD	70.00	14	9.80
PROFIT SHARE	1	USD	25	1	USD	25.00	14	3.50
AIR FREIGHT	250	USD	2.55	1	USD	637.50	0	0.00
THC	250	USD	0.05	1	USD	12.50	14	1.75

TOTALS

CURRENCY USD

AMOUNT 1465

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DESCRIPTION	QTY	CURRENCY	RATE	EX.RATE	CURRENCY	AMOUNT	VAT%	VAT
							VAT 14%	94.85
							VAT 10%	8.5

TOTALS	USD	1568.35
USD ONE THOUSAND FIVE HUNDRED SIXTY-EIGHT DOLLARS AND THIRTY-FIVE CENTS		

FOR CHECKS, PLEASE ISSUE TO NEXUS SHIPPING AGENCIES

IF NO WRITTEN OBJECTION ON INVOICE ITEM'S IS RECEIVED WITHIN 7 DAYS OF INVOICE DELIVERY DATE,
INVOICE WILL BE PAYABLE WITHOUT ANY FURTHER DELAY.