

PHOENIX LAND LOGISTICS SERVICES LLC

ETHAR 2,H, FLAT NO- 406 AL MAQTAAN
Umm Al Quwain, United Arab Emirates



INVOICE

ATTN : Mrs Sara
Starlightairline
 Dream City No 1176 , Erbil , Kurdistan , Iraq
AWB/BL/CN NO : DBXJEAUQR2501077 **REF:**
CURRENCY : USD

INVOICE NO : 100836

INVOICE DATE: 24-Nov- 2025
DUE DATE : 27-Nov- 2025

SHIPPER : ALUBOND METAL INDUSTRIES COMPANY (S.P.S LLC) **VOYAGE :** 191W
CONSIGNEE : Rawaat Ardh Al-Basrah company **VESSEL :** TB LINHAI
ORIGIN : Jebel Ali **BROKER :**
DESTINATION : Erbil **ETA:**
WEIGHT : 29000.000 KGS
VOLUME :
CHARGEABLE:
PACKAGES :
REMARKS : **COMMODITY :**

CONTAINER NUMBER (TYPE)

Charge Description	Curr	Unit	Per Unit	Ex. Rate	Amt in(USD)
Additional Port Charges as per attached docs	USD	2	350		700
Customs Clearance and delivery	USD	2	3900		7800
EIGHT THOUSAND FIVE HUNDRED			Total	USD	8500

Please contact us within 7 Days should there be any discrepancies

1. Please pay by cheque or bank draft only drawn favouring crossed.
2. Cash payments will be accepted only in company's office and an official receipt will be issued.
3. All invoices to be paid in full, unless credit note issued by the company.
4. An interest 2% per month will be charged on overdue

Payment. Bank Details

SWIFT/BIC: WIOBAEADXXX

Currency: AED

Account NO: 9043268514

Beneficiary Name: PHOENIX LANDLOGISTICS SERVICES LL.C

Beneficiary's IBAN: AE13086000009043268514