

PHOENIX LAND LOGISTICS SERVICES LLC

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



INVOICE

ATTN : Ms Haneen  
Starlightairline  
Dream City No 1176 , Erbil , Kurdistan , Iraq  
AWB/BL/CN NO : NVSJEAUQR06666  
REF:  
CURRENCY : USD

INVOICE NO : 100837

INVOICE DATE: 25-Nov- 2025  
DUE DATE : 29-Nov- 2025

SHIPPER : BGPROD MENA FZE

VOYAGE : 3435

CONSIGNEE : RAWAAT ARDH AL-BASRAH COMPANY FOR GENERAL TRADE

VESSEL : SEA PEARL

ORIGIN : Jebel Ali

BROKER :

ETA:

DESTINATION : Erbil

WEIGHT : 6729.290 KGS

REMARKS :

VOLUME :

CHARGEABLE:

PACKAGES :

COMMODITY :

CONTAINER NUMBER ( TYPE )

Charge Description	Curr	Unit	Per Unit	Ex. Rate	Amt in(USD)
Customs Clearance and Delivery	USD	1	3650		
THREE THOUSAND SIX FIFTY				Total USD	3650

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