

PHOENIX LAND LOGISTICS SERVICES LLC

ETHAR 2,H, FLAT NO- 406 AL MAQTAA2
Umm Al Quwain, United Arab Emirates

**INVOICE**

ATTN : Ms Haneen Starlightairline Dream City No 1176 , Erbil , Kurdistan , Iraq		INVOICE NO : 100837	
AWB/BL/CN NO : NVSJEAUQR06666		INVOICE DATE : 25-Nov- 2025	
CURRENCY : USD		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 :	
DESTINATION : Erbil		ETA :	
		WEIGHT : 6729.290 KGS	
		VOLUME :	
		CHARGEABLE:	
		PACKAGES :	
		COMMODITY :	
REMARKS :			

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

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Page 1 of 1