

PHOENIX LAND LOGISTICS SERVICES LLC

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



INVOICE

ATTN : Ms Sara
Starlightairline
AWB/BL/CN NO : TACOB25020680
CURRENCY : USD

REF:

INVOICE NO : 100840

INVOICE DATE: 18-Dec- 2025

DUE DATE : 23 -Dec- 2025

SHIPPER :	VOYAGE :	001W
CONSIGNEE :	VESSEL :	TB JINJIANG
ORIGIN :	BROKER :	
DESTINATION : Jebel Ali	ETA:	
	WEIGHT :	
	VOLUME :	
	CHARGEABLE:	
	PACKAGES :	
REMARKS :		

CONTAINER NUMBER (TYPE)

REGU3288394

Charge Description	Curr	Unit	Per Unit	Ex. Rate	Amt in(USD)
additional charges as per attached support docs	USD				370
Customs clearance and delivery DTD to UMQ / TIKRIT (20FT)	USD				3850
FOUR THOUSAND TWO HUNDRED TWENTY ONLY				Total USD	4220

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 LLC

Beneficiary's IBAN: AE13086000009043268514