

PHOENIX LAND LOGISTICS SERVICES LLC

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

**INVOICE**

ATTN : Ms Sara		INVOICE NO : 100840	
Starlightairline			
AWB/BL/CN NO : TAOCB25020680	REF:	INVOICE DATE: 18-Dec- 2025	
CURRENCY : USD		DUE DATE : 23 -Dec- 2025	
SHIPPER :		VOYAGE :	001W
CONSIGNEE :		VESSEL :	TB JINJIANG
ORIGIN : Jebel Ali		BROKER :	
DESTINATION : Umm Qasr / Tikrit		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	USD				3850
DTD to UMQ / TIKRIT (20FT)					
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 LL.C

Beneficiary's IBAN: AE13086000009043268514