



INVOICE

To STARLIGHT AIRLINE

Invoice No : FWDIMP-000573-1223-SSD
Invoice Date : 20-Nov-25
User Code: : DAM

BILL OF LADING # : 176-19700612

Nature of Charges	Quantity	Rate	Vat 15%	Amount (USD)
PICKUP CHARGES	1	125.00	18.75	\$ 143.75
CUSTOM CLEARENCE	1	100.00	15.00	\$ 115.00
SCANNING CHARGES	1	35.00		\$ 35.00
AIRPORT TERMINAL CHARGES	1	30.00		\$ 30.00
AIR FREIGHT CHARGES	1	341.60		\$ 341.60
INSURANCE PREMIUM CHARGES	1	19.52		19.52
Total Amount				\$ 684.87

For Sharaf Shipping - Dammam
As Agents Only

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