



# 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
<b>Total Amount</b>				<b>\$ 684.87</b>

For Sharaf Shipping - Dammam  
As Agents Only

E. & O.E

Original

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