



# EES FREIGHT SERVICES PTE LTD

Head Office:  
110 Tanjong Pagar Road Singapore 088527  
Tel: (65) 6272 7878 Fax: (65) 6272 4466  
General E-mail : general@eesfrt.com.sg

RCB No. : 198305226K  
GST Reg. No. : M2-0065634-2

TAX INVOICE 2305AE032

CUSTOMER CODE : S419US

STARLIGHT AIRLINES

NO. 1176, DREAM CITY,  
ERBIL, IRAQ

INVOICE DATE : 11/May/2023  
TERM : 30 DAYS  
JOB NO. : AE2305001000  
SALESMAN CODE : MGMT  
NETWORK : WCA

ATTN: RANA BARSA

MAWB No. : 50110806644

AWB No. : 50110806644

ETD : 11/May/2023

REMARK : 1 PALLET WT. 190.0KG

ORIGIN : SINGAPORE  
DESTINATION : ERBIL  
FLIGHT NO. : 7L632

DESCRIPTION	QTY	UNIT	RATE	CUR	EX-RATE	GST	AMOUNT
AIR FREIGHT	190.000	KGM	3.100	USD	1.000000	0.00	589.00
SCREENING FEE	1.000	MIN	25.000	USD	1.000000	0.00	25.00
MANIFEST FEES	1.000	SET	10.000	USD	1.000000	0.00	10.00
DOCUMENTATION & AWB FEE	1.000	SET	50.000	USD	1.000000	0.00	50.00
EXPORT & PICK UP FEES	190.000	KGM	0.300	USD	1.000000	0.00	57.00
PROFIT SHARE (ADD)	1.000	SET	20.000	USD	1.000000	0.00	20.00

USD SEVEN HUNDRED FIFTY-ONE ONLY \*\*

ZERO RATED : 751.00

STD RATED : 0.00 E. & O.E.

SUBTOTAL : 751.00

ZERO-RATED GST 0.00

**TOTAL : USD 751.00**

PREPARED BY : JAMAL

\* All Cheques should be crossed and made payable to EES FREIGHT SERVICES PTE LTD.  
\* Interest at the rate of 2% a month or part thereof be charged for outstanding invoices.  
\* If there is any discrepancy kindly contact our accounts department within 7 days in writing from date of this invoice otherwise all charges are deemed to be correct.  
\* Kindly remit to our bank: -  
Singapore Dollars : United Overseas Bank Ltd  
148 Upper Bukit Timah Road  
UOB Centre  
Singapore 588178  
A/C No: 203-312-308-8  
Bank Code: 7375  
Branch Code: 059

US Dollars:United Overseas Bank Ltd  
80 Raffles Place UOB Plaza 1  
Singapore 048624  
A/C No: 993-931-952-9  
Swift Code: UOVBSGSG  
Bank Code: 7375  
Branch Code: 001

PAYNOW CORPORATE ID: 198305226K – SGD A/C NO.: 203-312-308-8 (below SGD1K)

\*EES reserve the right to withhold any freight that is unpaid or overdue until outstanding amount has been settled.

**CUSTOMER COPY**



Document is generated by computer and does not require signature

All Business is transacted in accordance with the Singapore Logistics Association (SLA) Standard Trading Conditions (latest Edition), a copy of which is available upon request.

501 SIN 1080 6644

501-1080 6644

Shipper's Name and Address <b>HAWKE ASIA-PACIFIC PTE LTD</b> 130 JOO SENG ROAD 03-02 SINGAPORE 368357		Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued By		SILKWAY WEST AIRLINES LTD HEYDAR ALIYEV INTERNATIONAL AIRPORT AZ1044 BAKU, AZERBAIJAN								
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.									
Consignee's Name and Address <b>ELECTRO HAND FOR ELECTRICAL SERV &amp; SU 60 M ST ESKAN TOWERS BUILDING B 1ST FL APARTMENT 1 4401 ERBIL</b>		Consignee's Account Number			It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.								
Issuing Carrier's Agent Name and City				Accounting Information <b>FREIGHT PREPAID</b>									
Agent's IATA Code		Account No.											
Airport to Departure (Addr. of First Carrier) and Requested Routing <b>SINGAPORE</b>				Reference Number	Optional Shipping Information								
To <b>GYD</b>	By First Carrier <b>7L632 /11MAY</b>	to <b>EBL</b>	by <b>ZP</b>	to <b> </b>	by <b> </b>	Currency <b>SGD</b>	Chgs. Code <b>P P</b>	WT/VAL <b>P P</b>	Other <b>P P</b>	Declared Value for Carriage <b>N.V.D</b>	Declared Value for Customs <b>N.C.V</b>		
Airport of Destination <b>ERBIL</b>		Requested Flight/Date <b>ZP4803/16MAY</b>				Amount of Insurance <b>NIL</b>		INSURANCE : If Carrier offers insurance, and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked "Amount of Insurance."					
Handling Information <b>PLS NTY CNEE IMMEDIATELY UPON ARRIVAL</b>													
SCI													
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.													
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	190.0	K	Q	190.0	14.91	2,832.90			PL615 91 EA 86.75 7, 894.25 PL615 MODIFIED ENCLOSURE PL615 GRP ENCLOSURE, ATEX / IECEX EX II 2 GD EX EB IIC GB, EX TB IIIC DB  INVOICE NO. 439731952  DIMS : 108X108X62 CM X 1				
NOTIFY PARTY : STARLIGHT AIRLINES DREAM CITY ( NO. 1176 ) ERBIL, IRAQ ATTN : MR ALI EMAIL : ERBIL@STARLIGHTAIRLINE.COM													
1	190.0					2,832.90							
Prepaid <b>2,832.90</b>				Weight Charge		Collect		Other Charges					
Valuation Charge													
Tax													
Total Other Charges Due Agent													
Total Other Charges Due Carrier													
Total Prepaid <b>2,832.90</b>				Total Collect				EES FREIGHT SERVICES PTE LTD Signature of Shipper or his Agent					
Currency Conversion Rates				CC Charges in Dest. Currency				CERTIFIED NON-DG BASED ON SHIPPER DECLARATION. EES FREIGHT SERVICES PTE LTD, JAMAL - OPERATION 05/May/2023 SINGAPORE JAMAL Executed on (date) at (place) Signature of Issuing Carrier or its Agent.					
For Carrier's Use Only at Destination				Charges at Destination		Total Collect Charges							

Original 3 - (For Shipper)

501-1080 6644