



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@eesftr.com.sg

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

TAX INVOICE 2402AE055

CUSTOMER CODE : S419US

STARLIGHT AIRLINES - PLS CHECK WITH ACCOUNTS B4 BILLING
NO. 1176, DREAM CITY,
ERBIL, IRAQ

INVOICE DATE : 15/Feb/2024
TERM : 30 DAYS
JOB NO. : AE2402004100
SALESMAN CODE : MGMT
NETWORK : WCA-SUSPENDED 25-0

ATTN: RANA BARSA

MAWB No. : 15794132253
AWB No. : 15794132253
ETD : 21/Feb/2024
REMARK : 1PKG/WT. 38.0KGS/VOL. 45.0KGS

ORIGIN : SINGAPORE
DESTINATION : ERBIL
FLIGHT NO. : QR945

DESCRIPTION	QTY	UNIT	RATE	CUR	EX-RATE	GST	AMOUNT
AIR FREIGHT	45.000	KGM	3.900	USD	1.000000	0.00	175.50
CGC FEES	1.000	SET	6.250	USD	1.000000	0.00	6.25
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	1.000	MIN	50.000	USD	1.000000	0.00	50.00

USD THREE HUNDRED SIXTEEN AND CENTS SEVENTY-FIVE ONLY **

ZERO RATED : 316.75
STD RATED : 0.00 E. & O.E.

SUBTOTAL : 316.75

ZERO-RATED GST 0.00

TOTAL : USD 316.75

* 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

PREPARED BY : SHIKHIN

EES FREIGHT SERVICES



PAYNOW CORPORATE ID: 198305226K - SGD A/C NO.: 203-312-308-8

*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.

157 SIN 9413 2253

157-9413 2253

Shipper's Name and Address AP OIL PTE LTD 18, PIONEER SECTOR 1, JURONG, SINGAPORE 628428		Shipper's Account Number		Not Negotiable Air Waybill QATAR AIRWAYS			
Consignee's Name and Address AL-USOOL GENERAL TRADING COMPANY LTD. IRAQ BAGHDAD, AL RASHEED STREET - BASRA, ISTIKLAL STREET-ERBIL 100M, ITALIAN VILLAGE1, BUILDING NO. 155 EMAIL: INFO@USOOLGROUP.COM		Consignee's Account Number		Issued By			
Issuing Carrier's Agent Name and City		Accounting Information FREIGHT PREPAID TEL: +964-783-447-8766		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Agent's IATA Code		Account No.		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.			
Airport to Departure (Addr. of First Carrier) and Requested Routing SINGAPORE		Reference Number		Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to	by	Currency
DOH	QR945	/21FEB	EBL	QR			SGD
Airport of Destination ERBIL		Requested Flight/Date QR454/22FEB		Amount of Insurance NIL		Declared Value for Carriage N.V.D	
Declared Value for Customs N.C.V		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 PLS NOTIFY CNEE IMMEDIATELY UPON ARRIVAL							
(For USA only) These commodities, technology of 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	36.0	K Q	45.0	14.91	670.95	DIESEL ENGINE OIL (AP X-SUPER LUBE 15W/40 CI- AP X-SUPER LUBE 20W/50 CI- HS CODE: 2710 1946 INVOICE NO. SO20240406 DIMS: 27X27X39 CM X 1	
1	36.0				670.95		
Prepaid		Weight Charge		Collect		Other Charges	
670.95						CGC: 8.00 AWC: 10.00	
Valuation Charge							
Tax							
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.	
Total Other Charges Due Carrier						EES FREIGHT SERVICES PTE LTD Signature of Shipper or his Agent	
18.00						CERTIFIED NON-DG BASED ON SHIPPER DECLARATION. EES FREIGHT SERVICES PTE LTD, KIM - OPERATION 20/Feb/2024 SINGAPORE KIM	
Total Prepaid		Total Collect				Executed on (date) at (place) Signature of Issuing Carrier or its Agent.	
688.95							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges			

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Original 3 - (For Shipper)