



泽霖国际物流
ZGL GLOBAL LOGISTICS

TAX INVOICE SSHAA22080343

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VAT #:

STARLIGHT AIRLINES
DREAM CITY (NO. 1176), ERBIL,
KURDISTAN, 1176
IRAQ

INVOICE DATE	27-Sep-22
CUSTOMER ID	STAAIRNJF
SHIPMENT	SSHAA22080343
DUE DATE	30-Oct-22
TERMS	30 days from EOM

CONSOL NUMBER C00013083

SHIPMENT DETAILS		PRINTED BY: Leo Li				
CONSIGNOR	JIANGSU RUTONG PETRO-MACHINERY CO., LTD.	CONSIGNEE	ABD CO. FOR ENGINEERING SERVICES			
ORDER NUMBERS / OWNER'S REFERENCE						
GOODS DESCRIPTION						
ENGINEERING PARTS						
IMPORT CUSTOMS BROKER	WEIGHT 560.0 KG	VOLUME 0.930 M3	CHARGEABLE 560.0 KG	PACKAGES 1 PKG		
FLIGHT / DATE TK6175 / 26-Sep	MAWB 23501142901	HAWB SHAA22080343				
ORIGIN CNPEK = Beijing Shoudi International Apt, China	ETD 26-Sep-22	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA			

CHARGES		VAT IN USD	CHARGES IN USD
International Freight - 560 KG @ USD 4.70/KG		Zero Rated	2,632.00
Origin Handling Charges		Zero Rated	67.00
Trucking Fee		Zero Rated	195.00
Profit Share / Rebate		Zero Rated	20.00

TOTAL CHARGES		SUBTOTAL	2,914.00
Please contact us within 7 days should there be any discrepancies.		ADD VAT	0.00
		TOTAL USD	2,914.00

CUSTOMER ID	STAAIRNJF	Invoiced	USD 2,914.00	BALANCE DUE DUE DATE	USD 2,914.00 30-Oct-22
Transfer Funds To:				Address:	
Bank		SWIFT	PCBCCNBJSZX	ZGL GLOBAL LOGISTICS (SHANGHAI) CO., LTD.	
Account	4421 4801 3002 2010 0828			Room 701-A11, Building#2, No.568, West Tianshan Road,	
Bank Name:	CHINA CONSTRUCTION BANK SHENZHEN JIHUA SUB BRANCH			Chang Ning district, Shanghai, China	
Account Name:	ZGL GLOBAL LOGISTICS CO., LTD.			SHANGHAI	
Pay Ref	STAAIRNJF	SSHAA22080343	2209001935	CHINA	