



AGI FREIGHT SINGAPORE PTE LTD
101 Alps Avenue #01-01 Singapore 498793
Tel: (65) 65456033 Fax: (65) 65421292
WEBSITE: www.agifreight.com.sg
GST REG NO.199801742D

TAX INVOICE

Page 1 of 2

CUSTOMER CODE : 1940

24030142

STARLIGHT AIRLINES

DREAM CITY (NO. 1176),
ERBIL, KURDISTAN, IRAQ
ATTN: BDOUR YAKEEN
MOBILE: +964 751 741 8862

GST REG NO. : 199801742D
INVOICE DATE : 07/Mar/2024
JOB NO. : SEUQR2402082-01
YOUR REF :
SALESMAN : WCA

SHIPPER : MRS MACHINE TOOLS PTE. LTD.
CONSIGNEE : PIONEER ENGINEERING
AWB/BL NO. : AGIUQR2402064
MAWB/OBL NO. : SEUQR2402082-00
CHARGE WT : 11.535 KGS
GROSS WT : 10,800.000 KGS
VOLUME : 11.535 M3
NO. OF PKGS : 3 PKGS
20'/40'/45' : 0 / 0 / 1
CONTAINER NO : TCNU2651012

VESSEL : QINGDAO TOWER\0UE37S1NC
POL : SINGAPORE
POD : UMM QASR
ETD : 08/03/2024
ETA : 27/03/2024
PERMIT NO : CA4C427038F

REMARKS :

DESCRIPTION	QTY	UNIT	RATE	CUR	EX-RATE	GST	AMOUNT
OCEAN FREIGHT CHARGE	1.000	40H	2250.000	USD	1.0000	0.00	2,250.00
DOCUMENTATION FEE	1.000	SET	35.000	USD	1.0000	0.00	35.00
B/L FEE	1.000	SET	160.000	USD	1.0000	0.00	160.00
MB/L SURRENDER FEE	1.000	SET	160.000	USD	1.0000	0.00	160.00
CUSTOMS CLEARANCE	1.000	SET	45.000	USD	1.0000	0.00	45.00
CONTAINER SEAL FEE	1.000	CNT	22.000	USD	1.0000	0.00	22.00
DEPOT / PORTNET / CMS	1.000	CNT	88.000	USD	1.0000	0.00	88.00
LIFT ON/OFF	1.000	40H	76.000	USD	1.0000	0.00	76.00
FUEL SURCHARGE	1.000	CNT	45.000	USD	1.0000	0.00	45.00
TERMINAL HANDLING CHARGE	1.000	40H	305.000	USD	1.0000	0.00	305.00
HAULAGE - BELOW 24TONS	1.000	40H	200.000	USD	1.0000	0.00	200.00
OUT OF JURONG SURCHARGE	1.000	CNT	50.000	USD	1.0000	0.00	50.00
VGM FEE	1.000	SET	15.000	USD	1.0000	0.00	15.00
BANK CHARGE	1.000	TRA	25.000	USD	1.0000	0.00	25.00
WRONG WEIGHT SURCHARGE	1.000	CNT	6.980	USD	1.0000	0.00	6.98

/CONTINUE



AGI FREIGHT SINGAPORE PTE LTD
101 Alps Avenue #01-01 Singapore 498793
Tel: (65) 65456033 Fax: (65) 65421292
WEBSITE: www.agifreight.com.sg
GST REG NO.199801742D

TAX INVOICE

Page 2 of 2

CUSTOMER CODE : 1940

24030142

STARLIGHT AIRLINES

DREAM CITY (NO. 1176),
ERBIL, KURDISTAN, IRAQ
ATTN: BDOUR YAKEEN
MOBILE: +964 751 741 8862

GST REG NO. : 199801742D
INVOICE DATE : 07/Mar/2024
JOB NO. : SEUQR2402082-01
YOUR REF :
SALESMAN : WCA

SHIPPER : MRS MACHINE TOOLS PTE. LTD.
CONSIGNEE : PIONEER ENGINEERING
AWB/BL NO. : AGIUQR2402064
MAWB/OBL NO. : SEUQR2402082-00
CHARGE WT : 11.535 KGS
GROSS WT : 10,800.000 KGS
VOLUME : 11.535 M3
NO. OF PKGS : 3 PKGS
20'/40'/45' : 0 / 0 / 1
CONTAINER NO : TCNU2651012

VESSEL : QINGDAO TOWER\0UE37S1NC
POL : SINGAPORE
POD : UMM QASR
ETD : 08/03/2024
ETA : 27/03/2024
PERMIT NO : CA4C427038F

REMARKS :

DESCRIPTION	QTY	UNIT	RATE	CUR	EX-RATE	GST	AMOUNT
-------------	-----	------	------	-----	---------	-----	--------

SUBTOTAL	:	3,482.98
GST	:	0.00

**THREE THOUSAND FOUR HUNDRED EIGHTY-TWO AND CENTS
NINETY-EIGHT ONLY ****

TOTAL : USD 3,482.98

All payment must be crossed cheques payable to AGI FREIGHT SINGAPORE PTE LTD. Any Discrepancy on the invoice must be notified to the company within 14 days from date of Invoice, otherwise it shall be deemed correct. Interest of 2% per month will be charged on all overdue accounts. Goods accepted and all and any business undertaken only subject to the terms of our STANDARD TRADING CONDITIONS- copy on application.

Payable to: AGI FREIGHT SINGAPORE PTE LTD
Bank Address:
Oversea Chinese Banking Corporation Limited
OCBC Centre Branch 65 Chulia Street
Singapore 049513
Bank Code: 7339
Branch Code: 501
A/C No: OCBC 501-417570-001 (SGD)
OCBC 501-074215-301 (USD)
SWIFT Code: OCBCSGSG
Intermediary Bank: JP Morgan Chase Bank, New York, USA
SWIFT BIC code: CHASUS33

AUTHORISED SIGNATURE

BY: MICKEY CHAN
DATE: 07/Mar/2024