



SAL CONSOLIDATORS SDN BHD

No. 63A, Jalan Bayu Tinggi 6/KS 6, Batu Unjur, 41200 Klang, Selangor Darul Ehsan
Tel : +603 3323 2236 Fax : +603 3323 0620

TAX INVOICE

CO. REG NO. : 200501026867 (709001-X)
SST REQ NO. : B10-2402-32000346

STARLIGHT AIRLINES
KURDISTAN | IRAQ | MOB # + 964 (0)751 810 3857
ERBIL, DREAM CITY VILLA NO. 1176
EMAIL: ALA@STARLIGHTAIRLINE.COM

SHIPPER : DIALIGHT PENANG SDN. BHD.
CONSIGNEE : TAQA ATRUSH IRAQ
ORIGIN : PENANG
DEST : ERBIL
WT / VOL : 403KG / 2 plts

INV DATE : 06/09/2024
INVOICE NO : 24090001-EA
JOB REF NO : 40153-AE
TERMS : COD
MAWB NO : 501-14245980
HAWB NO : TC2405776
PREPARED BY : ROSLINA

Description	Qty	Unit Price	Amount	SST	Total	Tax
AIFREIGHT	403.00	USD 6.15	2,478.45	0.00	2,478.45	SV-0
'LOCAL CHARGES ALL IN	1	USD 40.00	40.00	2.40	42.40	SV06
TERMINAL FEE	403.00	USD 0.10	40.30	2.42	42.72	SV06
HANDLING + AIRPORT TRANSFER FEE	403.00	USD 0.10	40.30	2.42	42.72	SV06
X-RAY FEE	403.00	USD 0.10	40.30	2.42	42.72	SV06
EXAMINATION & DECLARATION	1	USD 50.00	50.00	3.00	53.00	SV06
PICK UP CHARGES (FROM PENANG TO KLIA)	1	USD 250.00	250.00	15.00	265.00	SV06
PICK UP CHARGES(FROM KLIA TO PENANG)	1	USD 250.00	250.00	15.00	265.00	SV06
AIRWAY BILL FEE	1	USD 1.25	1.25	0.08	1.33	SV06
STORAGE CHARGES	403.00	USD 0.15	60.45	3.63	64.08	SV06

TOTAL USD THREE THOUSAND TWO HUNDRED
NINETY-SEVEN AND FORTY TWO CENTS ONLY

Sub Total 3,251.05

Add SST 46.37

Total USD 3,297.42

EXCH RATE: 4.6347

Remarks :-

All charges and balances shown will be considered correct unless SAL is notified of any discrepancy

There is a penalty of 1.5% per month for overdue account.

Bank Details :-

CIMB Bank Berhad
108, Persiaran Raja Muda KS4
42000 Port Klang, Selangor Malaysia
USD A/C number: 800002914740
RM A/C number : 80-0212803-2
Swift code: CIBBMYKL

Malayan Banking Berhad
Bandar Puteri, Puchong, Selangor, Malaysia
RM A/C number : 512884061199
Swift code: MBBEMYKL



(Authorised Signature)