



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

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CUSTOMER CODE : 1940

25080004

STARLIGHT AIRLINES

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

GST REG NO. : 199801742D
INVOICE DATE : 02/Aug/2025
JOB NO. : AESIN2508006-00
YOUR REF :
SALESMAN : WCA

SHIPPER : ESCO MICRO PTE LTD
CONSIGNEE : LUVIAN COMPANY
MAWB NO. : 50118582314
HAWB NO. : 50118582314
CHARGE WT : 216.00 KGS
GROSS WT : 204.00 KGS
NO. OF PKGS : 2 PKGS

FLIGHT/VOY : 7L632
ORIGIN : SINGAPORE
DEST : ERBIL
ETD : 02/08/2025
ETA : 04/08/2025

REMARKS :

DESCRIPTION	QTY	UNIT	RATE	CUR	EX-RATE	GST	AMOUNT
AIRFREIGHT CHGS	216.000	KGS	4.600	USD	1.0000	0.00	993.60
EX-WORKS CHARGE	1.000	MIN	68.000	USD	1.0000	0.00	68.00
EDI CHARGE	1.000	SHF	20.000	USD	1.0000	0.00	20.00
SCREENING FEE (UC)	1.000	MIN	20.000	USD	1.0000	0.00	20.00
PROFIT SHARE	216.000	KGS	0.050	USD	1.0000	0.00	10.80
SERVICE HANDLING	1.000	SHF	25.000	USD	1.0000	0.00	25.00

SUBTOTAL : 1,137.40
GST : 0.00

**ONE THOUSAND ONE HUNDRED THIRTY-SEVEN AND CENTS
FORTY ONLY ****

TOTAL : USD 1,137.40

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: CAT SIU
DATE: 02/Aug/2025