

香港九龍觀塘榮業街 2 號振萬廣場 9 樓 909 室
Room 909, 9/F, Lu Plaza,
2 Wing Yip Street, Kwun Tong
Kowloon, Hong Kong

T +852 3101 1433
F +852 3101 1499
E accounts@acaint.com.hk
W www.acaint.com.hk



International Logistics and Supply Chain Management

ACA International (Hong Kong) Limited
信宏物流有限公司

INVOICE HKG-00197091

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STARLIGHT AIRLINES (SHANGHAI) CO LTD
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
ROOM 625, FORTUNE TIMES BUILDING, NO 1438
NORTH SHAN XI ROAD, PUTUO DISTRICT SHANGHAI CHINA
SHANGHAI
2000081
CHINA

INVOICE DATE	11-Oct-22
CUSTOMER ID	STAAIRSHA
SHIPMENT	S00331377
DUE DATE	11-Oct-22
TERMS	Cash on Delivery
CONSOL NUMBER	C00251507

SHIPMENT DETAILS

PRINTED BY: Allen Shan

CONSIGNOR	CONSIGNEE
HANGZHOU JINMENG ROAD ESTABLISHMENT CO., LTD	AL-USOOL ENGINEERING SERVICES COMPANY AND TRADING AGENCIES LTD.

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

MANHOLE WITH LID

ADDITIONAL REFERENCES	WEIGHT	VOLUME	CHARGEABLE	EST DELIVERY
	103.000 KG	0.273 M3	103.000 KG	
FLIGHT / DATE	MAWB	HAWB		
TK6527 / 07-Oct	23509214531			
ORIGIN	ETD	DESTINATION	ETA	
CNSHA = Shanghai, China	07-Oct-22	IQEBL = Erbil International Apt, Iraq	10-Oct-22	

CHARGES

DESCRIPTION	CHARGES IN USD
International Freight	628.00
C/C	50.00
Pick up Cartage	100.00

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

Also note that all business is conducted pursuant to ACA's trading terms and conditions which may exclude or limit liability in certain circumstances. A copy is available upon request or you can visit our website <http://www.acaint.com.hk> to read our Trading Terms and Conditions.

SUBTOTAL	778.00
TOTAL USD	778.00

CUSTOMER ID STAAIRSHA	Invoked	USD 778.00	BALANCE DUE	USD 778.00
PAYMENT METHOD			DUE DATE	11-Oct-22
Transfer Funds To:	Address:			
Bank	SWIFT	HSBCHKHHHKH		ACA INTERNATIONAL (HONG KONG) LIMITED
Account	640-115424-838			UNIT 909, 9TH FLOOR, LU PLAZA
HONG KONG AND SHANGHAI BANKING CORPORATION				2 WING YIP STREET, KWUN TONG, KOWLOON
1 QUEEN'S ROAD CENTRAL HONG KONG				HONG KONG
Pay Ref	STAAIRSHA HKG-00197091			