

Invoice 91 2025

Date : 10/09/2025

Job # 4 108

Client Acc.# 33100023

Bill To STARLIGHT AIRLINES

Attn.: LANA LAND COMPANY FOR C

Origin AMMAN

Dest. AMMAN

MAWB 512-

HAWB

Carrier RJ

Shipped To LANA LAND COMPANY FOR GENE

Shipper MUHSEN ABU GALI & NADER ABU

Goods Des. Spare parts

No. of Pkg 2

Client P.O.#

G. Weight 60

Ch. Weight 60

No	Description	Remarks	Amount
1	Airfreight	A/F	362.000
2	Clearance	300 USD	420.000
3	Documentation fees	AWB fees	15.000
4	Others	Due Carrier	35.000
5	Others	Data Entry	10.000
6	Others	security charges	8.000
			850.000

USD EIGHT HUNDRED FIFTY & 0 CENT

BANK DETAILS

Bank Name : Bank al Etihad
Shmeisani , Abdel Al Raheem Waked Street
Amman –Jordan
TEL: 00962 6 560 7011
Swift Code : UBSIJOAX
USD Account number : 0010270158615101
IBAN number (USD): JO69UBSI1010000010270158615101
JOD Account number : 0010170158615101
IBAN number (JOD): JO10UBSI1010000010170158615101
EUR Account number : 0012370158615101
IBAN number (EUR): JO47UBSI1010000012370158615101