

INVOICE

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STARLIGHT MARITIME
DREAM CITY NO.1176.
ERBIL
ERBIL MA 44000
IRAQ

INVOICE NUMBER	AJF202100032875
INVOICE DATE	30-Nov-21
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00042356
DUE DATE	30-Dec-21
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00026010

SHIPMENT DETAILS PRINTED BY: Adrian Devillies Xavier

SHIPPER	CONSIGNEE
TEXAS INTERNATIONAL OILFIELD TOOLS	ZOZICK CARGO LLC

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
5742.000 LB	2.931 M3	2.931 M3	6 PLT
VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING	
ONE HELSINKI / 046W / 9588081	SLNES123573	SAJF00042356	
ORIGIN	ETD	DESTINATION	ETA
USHOU = Houston, United States	17-Nov-21	AEJEA = Jebel Ali, United Arab Emirates	13-Dec-21

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT & Ex work	800.00

TOTAL CHARGES

1) Any discrepancy in the invoice should be escalated to us within 10 days from the invoice date, else it will be presumed that the amount reflecting on the invoice is correct and has been verified at your end. Please use the below link to raise a online dispute http://crm-ajww.com/crm/ddf/ 2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	SUBTOTAL	800.00
	TOTAL USD	800.00

In Words: EIGHT HUNDRED DOLLARS ONLY

Transfer Funds To:	Remarks:
Sort Code <input type="text"/> SWIFT BOFAUS3N	
Account 483006512465	
BANK OF AMERICA 1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref STAMAREBL AJF202100032875	

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