



Proforma Invoice

Bill To. : STARLIGHT AIRLINES
Erbil, Dream City Villa No. 1176
Kurdistan,Iraq

TEL: +964-7518103857 FAX: +964-7518103857
ATTN: ERBIL
SST No.:
TIN:

PAGE NO : 1 of 1
PROFORMA INV NO : joINV25080025
PROFORMA INV DATE : 07/08/2025
TERMS : CASH ON DELIVERY
JOB NO : CLAE25080002
CUS REF NO : 235-13443253
EXCHANGE RATE : 4.3000

SHIPPER : STARLIGHT AIRLINES
CONSIGNEE :
OBL :
HBL : 202508060001
NAME/VOY : /
DESCRIPTION : OIL SAMPLE (CHEMICAL-FREE CRUDE)

P.O.LOADING : KUALA LUMPUR
P.ODISCHARGE : LABUAN, SABAH
F.DEST : LABUAN, SABAH
ETD POL : 09/08/2025
ETA POD : 10/08/2025
ETA F.DEST : 09/08/2025
LINER REF :

VOLUME :
CONTAINER NO :

CHARGES	Qty	UNIT	CURR	PRICE	EXCH	Tax	Tax Code	Amount
AIR FREIGHT CHARGES	25.000	KGS	USD	4.45	1.0000	0.00	SV-0	111.25
AIRLINES DGR FEE	1.000	SET	USD	50.00	1.0000	3.00	SV-6	53.00
TERMINAL DGR FEE	1.000	SHPT	USD	30.00	1.0000	1.80	SV-6	31.80
AIRLINE DGR CHECKING	1.000	SHPT	USD	33.00	1.0000	1.98	SV-6	34.98
DGR HANDLING FEE	1.000	SHPT	USD	50.00	1.0000	3.00	SV-6	53.00
SHIPPER DECLARATION FORM FOR DGD	1.000	SHPT	USD	150.00	1.0000	9.00	SV-6	159.00
DGR INSPECTION	1.000	SET	USD	45.00	1.0000	2.70	SV-6	47.70
MSDS REVIEW FEE	1.000	SET	USD	4.00	1.0000	0.24	SV-6	4.24
IMPORT TERMINAL CHARGE	1.000	KGS	USD	15.00	1.0000	0.90	SV-6	15.90
EXPORT TERMINAL CHARGE	1.000	KGS	USD	15.00	1.0000	0.90	SV-6	15.90
X-RAY FEE	1.000	KGS	USD	10.00	1.0000	0.60	SV-6	10.60
CAAM FEE	25.000	KGS	USD	0.10	1.0000	0.15	SV-6	2.65
TRANSHIPMENT HANDLING FEE FOR IMPORT	1.000	SHPT	USD	10.00	1.0000	0.60	SV-6	10.60
TRANSHIPMENT HANDLING FEE FOR EXPORT	1.000	SHPT	USD	10.00	1.0000	0.60	SV-6	10.60

SAL CONSOLIDATORS SDN BHD 200501026867 (709001-X)

NO.63A, JALAN BAYU TINGGI 6/KS 6, BATU UNJUR, 41200 KLANG

SELANGOR DARUL EHSAN, MALAYSIA.

TEL : +60333232236 FAX : +60333232236

SST No: B10-2402-32000346

TIN: C11901740070

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PROFORMA INV NO : joINV25080025
PROFORMA INV DATE : 07/08/2025
TERMS : CASH ON DELIVERY
JOB NO : CLAE25080002
CUS REF NO : 235-13443253
EXCHANGE RATE : 4.3000

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HBL : 202508060001
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CHARGES	Qty	UNIT	CURR	PRICE	EXCH	Tax	Tax Code	Amount
TRANSHIPMENT CLEARANCE CHARGES AT KLIA	1.000	SHPT	USD	50.00	1.0000	3.00	SV-6	53.00
AWB FEE	1.000	SET	USD	8.00	1.0000	0.48	SV-6	8.48
FHL FEE/CGC FEE	1.000	SET	USD	1.00	1.0000	0.06	SV-6	1.06
HANDLING FEE	1.000	SHPT	USD	65.00	1.0000	3.90	SV-6	68.90
TERMINAL CHARGE	1.000	SHPT	USD	30.00	1.0000	1.80	SV-6	31.80
TERMINAL DGR FEE	1.000	SHPT	USD	30.00	1.0000	1.80	SV-6	31.80
ADDITIONAL DGR HANDLING	1.000	SHPT	USD	100.00	1.0000	6.00	SV-6	106.00
SPECIAL HANDLING FEE	25.000	KGS	USD	0.10	1.0000	0.15	SV-6	2.65
MASK BREAK-BULK FEE	1.000	SET	USD	15.00	1.0000	0.90	SV-6	15.90
TRANSPORT CHARGE	1.000	UN	USD	150.00	1.0000	9.00	SV-6	159.00
PERMIT FEE (FOR ENTERING ASB AREA)	1.000	TRIP	USD	50.00	1.0000	3.00	SV-6	53.00

US DOLLAR : ONE THOUSAND THIRTY SEVEN AND TWENTY FIVE CENTS ONLY

Remark : All changes 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.

All cheques to be crossed and made payable to the order of SAL CONSOLIDATORS SDN BHD
Please include relevant bank charges for cheques.

Bank Details : -

CIMB BANK BERHAD
108, Persiaran Raja Muda KS4,
42000 Port Klang, Selangor, Malaysia
USD A/C No. : 800002914740
USD A/C No.: 850004317740
RM A/C No.: 80-0212803-2
SWIFT CODE: CIBBMYKL

MALAYAN BANKING BERHAD
Bandar Puteri, Puchong, Selangor, Malaysia.
RM A/C: 512884061199
SWIFT CODE: MBBEMYKL

	Total In MYR	Total In USD
Sub Total	4460.18	1037.25
Add Tax	238.91	55.56
Rounding Adjustment	0.00	0.00
Total Payable Include.Tax :	4,699.09	1,092.81

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