

Delivery Note

No: 1612



كۆمپانىيى ئىچى بى ئىل
بۇ خىزمەتگوزارى لوجىستى

Client Name: Starlight Airlines Date: 13/1/2026

AWB# 2957779440 Number of Pieces: 1

	List of Services	Amount in U.S.D
☐	Export	
☒	Import Receiver pay	465 \$
☒	D/T	158 \$
☐	Storage	
☐	Other	
Total		623 \$

Recipient Signature:

Driver Name:

Notes:

+964750 422 3994

ههولير 100 م بهرامبهه فرۆكهخانهى نيودمولهتى ههولير

DHL International B.S.C.(c), Iraq
Office No. 11, Italian City
Erbil, Iraq
Mobile: 00964 7901103070 - Kamran
Email: Billing.IQ@dhl.com



* 2957779440 *



INVOICE

STARLIGHT AIRLINES C/O HBL
Dream city, villa 1176
ERBIL
ERBIL

Attn: .
Contact Number: 964750422399
VAT #:

Account Number : DUTYIQDTU
Invoice Number : D00228121
HWB Number : 2957779440
Date : 12/01/2026
Payment Due Date : 12/01/2026

Please Reimburse the Total Charges Shown Below To: DHL International B.S.C.(c), Iraq

Shipment Details

Origin: PRG Pieces: 1 Contents: HEXAGON NUT
Destination: EBL Weight: 24.50 Assessed Value: Arrival Date: 12/01/2026

Billing Details

	NET	VAT	GROSS
CUSTOM DUTY	125.00	0.00	125.00
ADVANCE PAYMENT FEE/ADMN	25.00	0.00	25.00
CLEARANCE PROCESSING	8.00	0.00	8.00

Payment Terms

Cash on delivery unless
stated otherwise on the invoice

Sub-Total 158.00 0.00

Please Pay This Amount: USD 158.00

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.

Remittance Advice

Company Signature / Stamp:

☐ We enclose cash for USD 158.00

☐ We enclose cheque No. _____ for USD 158.00

☐ Please debit our Credit / Charge Card No. _____

Cardholder name: _____

Expiry date: _____

Account Number : DUTYIQDTU
Invoice Number : D00228121
HWB Number : 2957779440
Date : 12/01/2026
Total Amount USD : 158.00

Not all payment options are available to all countries



* 158.00 *



* D U T Y I Q D T U *



* D 0 0 2 2 8 1 2 1 *

1. Detach this payment advice and return it together with your payment
2. Cheque should be crossed and made payable to DHL International B.S.C.(c), Iraq

Customer Endorsement

We acknowledge receipt of the above documentation

STARLIGHT AIRLINES C/O HBL

Company Signature / Stamp:

Printed Name / Title:

Account Number : DUTYIQDTU
Invoice Number : D00228121
HWB Number : 2957779440
Date : 12/01/2026
Total Amount USD : 158.00