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INVOICE SOSL046731

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STARLIGHT AIRLINES
ATTENTION: MARWA
DREAM CITY (NO. 1176)
ERBIL, KURDISTAN
ERBIL 8423
IRAQ

INVOICE DATE	19-Mar-25
CUSTOMER ID	STAAIREBL
SHIPMENT	SOSL046731
REGISTRATION #	S-16-4253
DUE DATE	18-Apr-25
TERMS	30 days from Inv. Date

SHIPMENT DETAILS

PRINTED BY: JOO HELENA HANSEN

SHIPPER	CONSIGNEE
DNO IRAQ AS	RESMAN AS

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

Crude Oil and water sample

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	8,00 KG	0,058 M3	9,67 KG	3 PKG

	MAWB	HAWB
		SLMT 20250313

ORIGIN	ETD	DESTINATION	ETA
IQEBL = Erbil International Apt, Iraq		NORAN = Ranheim, Norway	17-Mar-25

CHARGES

DESCRIPTION	CHARGES IN USD
CUSTOMS CLEARANCE	51,12
HANDLING	46,43
Destination Terminal Handling Charges	50,18
Delivery Cartage	121,47

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.
Org. 921 86 88 71 & NO921868871MVA

SUBTOTAL 269,20

TOTAL USD 269,20

CUSTOMER ID STAAIREBL

Invoked

USD 269,20

BALANCE DUE

USD 269,20

DUE DATE

18-Apr-25

Transfer Funds To:

Bank	SWIFT
Account 8601 9117 083	DABANO22
DANSKE BANK NORWAY SONDREGT. 15, N-7466 TRONDHEIM, NORWAY - IBAN#NO3286019117083	
Pay Ref STAAIREBL SOSL046731 00005618	

Address:

COMODALITY NORWAY AS
WERGELANDSVEIEN 1
0167 OSLO
NORWAY