

Invoice

Date	Invoice #
17-Dec-2025	594A/25

Bill To
Starlight Airline Mob: +9647501447485 Email: marwa@starlightairline.com Dream City (No.1176),Erbil,Kurdistan,Iraq

Gross Weight	Pack #
590.00 KGS	5

Jop No
DLSA594-25

Description of Goods:

MAWB	HAWB
077-58593463	P251252368
Origin	Destenation
Barcenola	Amman

Description	Qty	Rate	Amount
Carrier delveiry order Fees	1	75.00	75.00
Customs Clearance	1	50.00	50.00
Carrier Handling Fees	1	50.00	50.00
Customs Clearance	1	145.00	145.00
Inspection	1	25.00	25.00
Handling	1	20.00	20.00
Inland Rate To Amman	1	120.00	120.00

Capital Bank Jordan Salah Building, Abdul Hameed Sharaf Street Al-Shmeisani 50 P.O.BX: 840006 Amman 11184 – Jordan TEL: 00962-6-5606020 FAX: 00962-6-5604545 Bank Swift Code: EFBKJOAMXXX Beneficiary: DEAL LOGISTICS SERVICES. IBAN CODE for US\$: JO26EFBK0470000000000004230185 Account # US\$ 4230185

Total	USD 485.00
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DEAL Logistics Services
DLS
AMMAN - JORDAN

Abdullah Ghousheh Street - Grand City Complex # 1
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