BLAZE LOGISTICS LLC
203, Aqar Square, Al Khuwair South,
Muscat, Sultanate of Oman

(DRAFT) - INVOICE

Agent	: 1110050005 - E001004 STARLIGHT AIRLINE KURDISTAN | IRAQ | MOB # + 964 (0)751 810 3857 ERBIL, DREAM CITY VILLA NO. 1176	VAT Number	: OM1100065059
		Invoice No	: 117 - 250900000401
		Date	: 21-SEP-25
		Payment Due Date	: 21-SEP-25
		Job Number	: 06-2584810105-1
		Job Date	: 21-SEP-25
		Master Number	: 256583805
Shipper	: AMANJ MOHAMMED	House Number	: 256583805
Consignee	: SGS INSPECTION AND TESTING SERVICES SPC	Number of Packs	: 153
Port of Origin	: MERSIN ETD :	Weight (Kgs)	: 11846.000
Final Destination	: SOHAR ETA : 21-SEP-25	Volume (CBM)	: 40.000
Vessel	:		
Voyage Number	:		
Note	:		

Subjob	Charge Details	CURR	Rate Per Unit	Unit	Currency Amount	ROE	Amount in USD	TAX
1	LOCAL CHARGES.	USD	352.450	1.000	352.450		352.450	
1	CUSTOMS CLEARANCE CHARGES.	USD	80.000	1.000	80.000		80.000	
1	CUSTOMS INSPECTION	USD	40.000	1.000	40.000		40.000	
1	CCRO CHARGES	USD	150.000	1.000	150.000		150.000	
1	TRANSPORTATION CHARGES	USD	315.000	1.000	315.000		315.000	
1	DEMURRAGE	USD	1400.000	1.000	1400.000		1400.000	
				Total in USD :	2337.450	Total in USD :	2337.450	

Two Thousand Three Hundred Thirty-Seven Us Dollar And Forty-Five Cents Only

Container No &Type
MAEU3485788 40' HIGHCUBE

Terms:
1. Payment delayed beyond agreed credit terms will attract interest @15% per annum
2. Any discrepancy should be notified to us in writing within 5 days of the date of invoice, failing which the invoice stands payable in full.
3. This is a computer generated invoice and does not require any stamp/signature.

Bank Details

A/C Name : BLAZE LOGISTICS LLC
Bank Name : BANK MUSCAT
A/C No : 0329055582940029
Address : Bowsher Branch
Swift code:BMUSOMRX
IBAN No : OM200270329055582940029

"Please use IBAN number while making our payments"
"You may also make payments via WCA Partner Pay."
"WCA Partner Pay ID: 113136"

For BLAZE LOGISTICS LLC

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