

Abdul Aziz Savul & Co (Pvt) Ltd

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Regional Office: Office No. 212 Second Floor Arooj Arcade, F-10 Markaz Islamabad. Telephone: 051-4718325
NTN # 7942984-7

INVOICE

INVOICE TO STARLIGHT AIRLINES DREAM CITY (NO 1176) ERBIL KURDISTAN IRAQ			Shipper/Consignee STARLIGHT AIRLINES / DIMENSIONS																																																																																				
Reference No.			Sales Rep SHOAIB SAVUL																																																																																				
MBL No. FFE-00041/24		Bill of Lading FFE-00041/24		Job No SEJ-41/24		Job Date 06/May/2024																																																																																	
Vessel / Voyage X-PRESS KAVERI / 24017		Sailing Date 06-May-2024		Invoice No JI-114/24		Invoice Date 09-May-2024																																																																																	
Port of Loading KARACHI, PAKISTAN		Port of Discharge UMM QASR		Destination Port UMM QASR		Shipping Line																																																																																	
Volume 0.000	Weight 0.000	PCS 1X20	Currency USD		Exchange Rate 1.000000																																																																																		
<table border="1"> <thead> <tr> <th>S. No</th> <th>Charges</th> <th>Qty</th> <th>Rate</th> <th>Curr</th> <th>Amount</th> <th>Discount</th> <th>Net Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>OCEAN FREIGHT</td> <td>1.000</td> <td>900.00</td> <td>USD</td> <td>900.00</td> <td>0.00</td> <td>900.00</td> </tr> <tr> <td>2</td> <td>B/L CHARGES</td> <td>1.000</td> <td>200.00</td> <td>USD</td> <td>200.00</td> <td>0.00</td> <td>200.00</td> </tr> <tr> <td>3</td> <td>CUSTOM CLEARANCE</td> <td>1.000</td> <td>325.00</td> <td>USD</td> <td>325.00</td> <td>0.00</td> <td>325.00</td> </tr> <tr> <td>4</td> <td>TRANSPORTATION SERVICES</td> <td>1.000</td> <td>1,400.00</td> <td>USD</td> <td>1,400.00</td> <td>0.00</td> <td>1,400.00</td> </tr> <tr> <td>5</td> <td>DOCUMENTATION CHARGES</td> <td>1.000</td> <td>350.00</td> <td>USD</td> <td>350.00</td> <td>0.00</td> <td>350.00</td> </tr> <tr> <td colspan="5">Total Discount</td> <td>0.00</td> <td>Tax Amount</td> <td>0.00</td> </tr> <tr> <td colspan="5"></td> <td colspan="2">Invoice Total (USD)</td> <td>3,175.00</td> </tr> <tr> <td colspan="5"></td> <td colspan="2">Round Off</td> <td>0.00</td> </tr> <tr> <td colspan="5"></td> <td colspan="2">Total Amount</td> <td>3,175.00</td> </tr> </tbody> </table>								S. No	Charges	Qty	Rate	Curr	Amount	Discount	Net Amount	1	OCEAN FREIGHT	1.000	900.00	USD	900.00	0.00	900.00	2	B/L CHARGES	1.000	200.00	USD	200.00	0.00	200.00	3	CUSTOM CLEARANCE	1.000	325.00	USD	325.00	0.00	325.00	4	TRANSPORTATION SERVICES	1.000	1,400.00	USD	1,400.00	0.00	1,400.00	5	DOCUMENTATION CHARGES	1.000	350.00	USD	350.00	0.00	350.00	Total Discount					0.00	Tax Amount	0.00						Invoice Total (USD)		3,175.00						Round Off		0.00						Total Amount		3,175.00
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