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INVOICE SOSL044139

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

INVOICE DATE	23-Jan-25
CUSTOMER ID	STAAIREBL
SHIPMENT	SOSL044139
REGISTRATION #	S-16-4253
DUE DATE	22-Feb-25
TERMS	30 days from Inv. Date

CONSOL NUMBER C00033919

SHIPMENT DETAILS

PRINTED BY: JOO HELENA HANSEN

SHIPPER	CONSIGNEE
DNO IRAQ AS	RESMAN AS

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

Crude oil

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	11,00 KG	0,078 M3	13,00 KG	3 PKG

FLIGHT / DATE	MAWB	HAWB
TK6022 / 14-Jan	23589031574	SLMT20250112

ORIGIN	ETD	DESTINATION	ETA
IQEBL = Erbil International Apt, Iraq	14-Jan-25	NOOSL = Oslo, Norway	18-Jan-25

CHARGES

DESCRIPTION	CHARGES IN USD
CUSTOMS CLEARANCE	48,22
Delivery Cartage ADR	96,89
HANDLING	43,80

TOTAL CHARGES

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

SUBTOTAL 188,91

TOTAL USD 188,91

CUSTOMER ID STAAIREBL

Invoiced

USD 188,91

BALANCE DUE

USD 188,91

DUE DATE

22-Feb-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 SOSL044139 00005397	

Address:

COMODALITY NORWAY AS
WERGELANDSVEIEN 1
0167 OSLO
NORWAY