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INVOICE SOSL041188

Page 1 of 1

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

INVOICE DATE	20-Nov-24
CUSTOMER ID	STAAIREBL
SHIPMENT	SOSL041188
REGISTRATION #	S-16-4253
DUE DATE	20-Dec-24
TERMS	30 days from Inv. Date

CONSOL NUMBER C00031454

SHIPMENT DETAILS

PRINTED BY: MARIA ERENSKJOLD

SHIPPER	CONSIGNEE
DNO IRAQ AS	RESMAN AS

ORDER NUMBERS / OWNER'S REFERENCE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	112,00 KG	0,050 M3	112,00 KG	2 BOX

FLIGHT / DATE	MAWB	HAWB
TK1754 / 07-Nov	23589026560	SLMT20241525

ORIGIN	ETD	DESTINATION	ETA
IQEBL = Erbil International Apt, Iraq	12-Nov-24	NOOSL = Oslo, Norway	14-Nov-24

CHARGES

DESCRIPTION	CHARGES IN USD
HANDLING	42,77
Destination Terminal Handling Charges	48,17
CUSTOMS CLEARANCE	44,57
Delivery Cartage	220,58

TOTAL CHARGES

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

SUBTOTAL 356,09

TOTAL USD 356,09

CUSTOMER ID STAAIREBL

Invoked

USD 356,09

BALANCE DUE

USD 356,09

DUE DATE

20-Dec-24

Transfer Funds To:

Bank	SWIFT
	DABANO22
Account	8601 9117 083
DANSKE BANK NORWAY	
SONDREGT. 15, N-7466 TRONDHEIM, NORWAY -	
IBAN#NO3286019117083	
Pay Ref	STAAIREBL SOSL041188 00005131

Address:

COMODALITY NORWAY AS
WERGELANDSVEIEN 1
0167 OSLO
NORWAY