

## TAX INVOICE

### STARLIGHT AIRLINES

DREAM CITY (NO. 1176), ERBIL, KURDISTAN, IRAQ

9647501560784

ATTN: SARA

REMARKS:

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<b>INVOICE NO.</b>	<b>GRIV-25-03370</b>	
<b>INVOICE DATE</b>	21/AUG/2025	
<b>TERMS</b>	NET 30 DAYS	
<b>YOUR REF</b>	-	
<b>JOB NO.</b>	AEXP-25080007	
<b>INCOTERM</b>	EXW	
<b>SHIPPER</b>	RUTLEDGE OMNI SERVICES SDN. BHD	
<b>CONSIGNEE</b>	RUTLEDGE OMNI SERVICES PTE LTD	
<b>GROSS WEIGHT</b>	80.00	KG
<b>CHARGEABLE WEIGHT</b>	113.00	KG
<b>QTY &amp; UOM</b>	1	PLT
<b>CURRENCY</b>	USD	

### FLIGHT DETAILS

<b>AIRLINE/FLIGHT NO.</b>	<b>7L / 7LTRK</b>		<b>MBL/MAWB NO.</b>	501-18890336		
<b>FROM</b>	KUL, MALAYSIA		<b>HBL/HAWB NO.</b>	GRKUL25-0059		
<b>TO</b>	ERB, AUSTRALIA		<b>ETD / ETA</b>	23/AUG/2025 - 02/SEP/2025		
<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>CCY</b>	<b>RATE REF</b>	<b>TAX</b>	<b>AMOUNT</b>
AIR FREIGHT	113	4.00	USD	1.0000	ZER	452.00
HANDLING FEE	1	50.00	USD	1.0000	ZER	50.00
CUSTOM & DOC	1	120.00	USD	1.0000	ZER	120.00
PICKUP FEE	1	360.00	USD	1.0000	ZER	360.00
					<b>TOTAL AMOUNT</b>	982.00
					<b>TAX AMOUNT</b>	0.00
					<b>GRAND TOTAL (USD)</b>	<b>982.00</b>

**TOTAL AMOUNT IN WORDS: NINE HUNDRED EIGHTY TWO UNITED STATES DOLLAR ONLY**

ALL CHEQUES SHOULD BE CROSSED AND MADE  
PAYABLE TO

**GLOBE RIDER LOGISTICS SDN BHD**

### INTERBANK TRANSFER INFO

BANK NAME : MAYBANK (MALAYAN BANKING BERHAD)  
 ACCOUNT NO. : 5015 4312 2096  
 SWIFT CODE : MBBEMYKL  
 BANK CURRENCY : MYR

### NOTE

- ANY DISCREPANCIES MUST BE NOTIFIED WITHIN 7DAYS, OTHERWISE WILL BE TREATED AS CORRECT.
- WE RESERVED TO CHARGE INTEREST AT 2.0% PER MONTH ON OVERDUE AMOUNT.
- THIS IS A COMPUTER-GENERATED INVOICE. NO SIGNATURE IS REQUIRED.
- ALL BUSINESS TRANSACTED IS IN ACCORDANCE WITH STANDARD TRADING CONDITIONS AND COPY IS AVAILABLE UPON REQUEST.
- GLOBE RIDER GROUP IS CTOS SUBSCRIBER

