



TAX INVOICE

STARLIGHT AIRLINES

DREAM CITY (NO. 1176), ERBIL, KURDISTAN, IRAQ
9647501560784
ATTN: SARA

REMARKS:

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

FLIGHT DETAILS

AIRLINE/FLIGHT NO. : 7L / 7LTRK
FROM : KUL, MALAYSIA
TO : ERB, AUSTRALIA
MBL/MAWB NO. : 501-18890336
HBL/HAWB NO. : GRKUL25-0059
ETD / ETA : 23/AUG/2025 - 02/SEP/2025

DESCRIPTION	QTY	UNIT PRICE	CCY	RATE REF	TAX	AMOUNT
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
TOTAL AMOUNT						982.00
TAX AMOUNT						0.00
GRAND TOTAL (USD)						982.00

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. NOSIGNATURE IS REQUIRED.
- ALL BUSINESS TRANSACTED IS IN ACCORDANCE WITH STANDARD TRADING CONDITIONS AND COPY IS AVAILABLE UPON REQUEST.
- GLOBE RIDER GROUP IS CTOS SUBSCRIBER

