GLOBE RIDER LOGISTICS SDN BHD

ROC NO.: 201401048947 (1125136-P)
UNIT 06-03, WISMA SUNWAY BIG BOX, PERSIARAN MEDINI 5, SUNWAY CITY
ISKANDAR PUTERI, 79250 ISKANDAR PUTERI, JOHOR, MALAYSIA
SST NO.: J31-2402-32000040
TEL : +60 7-532-6868

TAX INVOICE

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

REMARKS:
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INVOICE NO.	:	**GRIV-25-03508**	
INVOICE DATE	:	29/AUG/2025	
TERMS	:	COD	
YOUR REF	:	-	
JOB NO.	:	AIMP-25080021	
INCOTERM	:	DDU	
SHIPPER	:	RUTLEDGE OMNI SERVICES PTE LTD	
CONSIGNEE	:	RUTLEDGE OMNI SERVICES SDN. BHD	
GROSS WEIGHT	:	8.00	KG
CHARGEABLE WEIGHT	:	26.00	KG
QTY & UOM	:	1	PK
CURRENCY	:	USD	

FLIGHT DETAILS

AIRLINE/FLIGHT NO.	:	TK / TK0060	**MBL/MAWB NO.**	:	235-13444421
FROM	:	EBL, IRAQ	**HBL/HAWB NO.**	:	STL 0011624
TO	:	KUL, MALAYSIA	**ETD / ETA**	:	- 27/AUG/2025

DESCRIPTION	QTY	UNIT PRICE	CCY	RATE REF	TAX	AMOUNT
HANDLING FEE (MIN)	1	50.00	USD	1.0000	ZER	50.00
DELIVERY & DOC	1	390.00	USD	1.0000	ZER	390.00
CUSTOM RELATED	1	130.00	USD	1.0000	ZER	130.00
					TOTAL AMOUNT	570.00
					TAX AMOUNT	0.00
					GRAND TOTAL (USD)	**570.00**

TOTAL AMOUNT IN WORDS: FIVE HUNDRED SEVENTY 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.	:	7015 4300 0308
SWIFT CODE	:	MBBEMYKL
BANK CURRENCY	:	USD

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

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