

# INVOICE Draft-INF250068103

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## Starlight Airlines

Dream City Villa No. 1176  
Attn: Ala Akram  
Erbil,  
Erbil,  
Iraq  
Tel.:+964 750 144 7480  
Email:marketing.ebl@starlightairline.com

INVOICE NUMBER	Draft-INF250068103
INVOICE DATE	06-Aug-25
SHIPMENT	HFAI25001415
DUE DATE	06-Aug-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	MFAI25001183

## SHIPMENT DETAILS PRINTED BY : Arthur Jones

SHIPPER	CONSIGNEE
SGS Supervise Gozetme Etud Kontrol Servisleri A.S Erbil	Dow Oil & Gas Customer Lab

## ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
5.000 KGS		5.000 KGS	3.000 PCS

FLIGHT NO. / DATE	MAWB	HAWB
TK 04-Aug-25	235-13442262	202508020001

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Erbil International Apt	04-Aug-25	George Bush Intercontinental	07-Aug-25

## CHARGES

DESCRIPTION	CHARGES IN USD
AIRLINE IMPORT SERVICE FEES	242.76
DESTINATION HANDLING CHARGE	95.00
PICKUP AND DELIVERY CHARGES	180.00

## TOTAL CHARGES

1) Any discrepancy in the invoice should be escalated to us within 10 days from the invoice date, else it will be presumed that the amount reflecting on the invoice is correct and has been verified at your end. Please use the below link to raise a

2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.

TOTAL USD

517.76

In Words: Five Hundred Seventeen and 76/100 Only.

Transfer Funds To :	Remarks :
<p>Within USA : ABA/Routing# 021000322(ACH); 026009593 (WIRE) Outside USA : SWIFT CODE = BOFAUS3N ACCOUNT NO : 483006512465 BANK OF AMERICA,1185 AVE. OF AMERICAS,NEW YORK, NY 10031</p>	
Pay Ref	Draft-INF250068103