



INVOICE

To

Starlight Airlines

Attn : Marwa Abdulbasit

Dream City (No. 1176)

Erbil,

Iraq

Tel.: +9647501447485

Email: marwa@starlightairline.com

Shipper

Dotworkz

Consignee

Uruk Engineering Services Co., Ltd.

MAWB No.

235-88485353

HAWB No.

US26000248

Flight

TK180

Airline

Turkish Airlines

Origin

Los Angeles, CA

ETD Jan-20-2026**Destination****ETA****Invoice Number****INV/00524/26**

Invoice Date

Jan-15-2026

Due Date

Jan-15-2026

Shipment No.

US26000248

Your Reference**Inv Printed By**

Maksym Perets

Email**Packages**

2 SKI

Desc. of Goods

EQ

Volume

0.055 CBM

Weight

13.000 KGS

Chargeable Weight

13.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	398.00	13.000 KGS	398.00

Please Remit Payment to :

JP MORGAN CHASE
 9320 E IRVING PARK ROAD
 SCHILLER PARK, IL 60176
 A/C No: 693107133
 RTN: 071000013
 SWIFT: CHASUS33

Sub Total

USD

398.00

Advance

USD

Total Due**USD****398.00****Amount in words:** Three Hundred Ninety Eight Dollars Only.**Remarks :**