

**Anchor Express Inc**

630 Supreme Dr. Bensenville IL 60106
TEL: +1-630-616-5555 FAX: +1-630-616-5556
Email: support@anchorexpressinc.com

INVOICE

To

Starlight Airlines

Attn : Marwa Abdulbasit
Dream City (No. 1176)
Erbil,
,
Iraq
Tel.:+9647501447485
Email:marwa@starlightairline.com

Invoice Number INV/11137/25

Invoice Date Jul-31-2025

Due Date Jul-31-2025

Shipper High Technology, Inc.**Consignee** Organ Company**MAWB No.** 235-86688991**HAWB No.** US25102719**Flight** TK0082**Airline** Turkish Airlines**Origin** Boston, MA **ETD** Jul-26-2025**Destination** Erbil International Apt, IQ **ETA** Jul-30-2025**Shipment No.** US25102719**Your Reference****Inv Printed By** Sofia Shtohryn**Email** sofia_shtohryn@anchorexpressinc.com**Packages** 5 SKI**Desc. of Goods** 5 cartons / 130 kg total gross weight**Volume** 0.787 CBM**Weight** 130.000 KGS**Chargeable Weight** 131.500 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	924.50	132.000 KGS	924.50

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	924.50
Advance	USD	
Total Due	USD	924.50

Amount in words: Nine Hundred Twenty Four Dollars and Fifty Cent Only.**Remarks :**