



INVOICE

To

Starlight Airlines

Attn : Marwa Abdulbasit

Dream City (No. 1176)

Erbil,

Iraq

Tel.: +9647501447485

Email: marwa@starlightairline.com

Shipper Carl Zeiss Meditec

Consignee MARIFA MEDICAL SCIENTIFIC BUREAU

MAWB No. 235-86689993

HAWB No. US25102996

Flight QR

Airline Qatar Airways

Origin Los Angeles, CA

ETD Aug-11-2025

Destination

ETA Aug-13-2025

Invoice Number INV/11462/25

Invoice Date Aug-06-2025

Due Date Aug-06-2025

Shipment No. US25102996

Your Reference

Inv Printed By Volodymyr Pozdnyakov

Email

Packages 2 SKI

Desc. of Goods Equipment non HAZ

Volume 2.045 CBM

Weight 240.000 KGS

Chargeable Weight 341.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	5.30	341.000 KGS	1807.30
AE Screening X - Ray	USD	0.10	341.000 KGS	34.10
AE Cartage Fee	USD	195.00	1.000	195.00
AE Airport Transfer	USD	0.15	341.000 KGS	51.15
AE Documentation	USD	95.00	1.000	95.00

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	2,182.55
Advance	USD	
Total Due	USD	2,182.55

Amount in words: Two Thousand One Hundred Eighty Two Dollars and Fifty Five Cent Only.

Remarks :