



INVOICE

To

Starlight Airlines

Attn : Marwa Abdulbasit

Dream City (No. 1176)

Erbil,

Iraq

Tel.: +9647501447485

Email: marwa@starlightairline.com

Shipper SAMPLE

Consignee SAMPLE

MAWB No.

HAWB No. US25103032

Flight

Airline

Origin O'Hare Apt/Chicago, IL ETD

Destination ETA

Invoice Number INV/12204/25

Invoice Date Aug-20-2025

Due Date Aug-20-2025

Shipment No. US25103032

Your Reference

Inv Printed By Volodymyr Pozdnyakov

Email

Packages 0 SKI

Desc. of Goods

Volume

Weight

Chargeable Weight 0.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Courier Fee	USD	80.00	1.000	80.00
AE Documentation	USD	695.00	1.000	695.00

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	775.00
Advance	USD	
Total Due	USD	775.00

Amount in words: Seven Hundred Seventy Five Dollars Only.

Remarks :