



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-20-2025

Destination

ETA Aug-23-2025

Invoice Number INV/12267/25

Invoice Date Aug-20-2025

Due Date Aug-20-2025

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 379.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	201.40	379.000 KGS	201.40
AE Detention Time	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	296.40
Advance	USD	
Total Due	USD	296.40

Amount in words: Two Hundred Ninety Six Dollars and Forty Cent Only.

Remarks :