



INVOICE

To

Starlight Airlines

Attn : Marwa Abdulbasit

Dream City (No. 1176)

Erbil,

Iraq

Tel.: +9647501447485

Email: marwa@starlightairline.com

Shipper High Technology, Inc.**Consignee** Organ Company**MAWB No.** 235-87275845**HAWB No.** US25104820**Flight** TK006**Airline** Turkish Airlines**Origin** O'Hare Apt/Chicago, IL **ETD** Nov-01-2025**Destination** **ETA****Invoice Number** INV/16026/25**Invoice Date** Oct-28-2025**Due Date** Oct-28-2025**Shipment No.** US25104820**Your Reference****Inv Printed By** Michael Dolhykh**Email****Packages** 6 SKI**Desc. of Goods** eq**Volume** 0.936 CBM**Weight** 144.000 KGS**Chargeable Weight** 156.500 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	950.00	156.500 KGS	950.00

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	950.00
Advance	USD	
Total Due	USD	950.00

Amount in words: Nine Hundred Fifty Dollars Only.**Remarks :**