



INVOICE

To

Starlight Airlines

Attn : Marwa Abdulbasit

Dream City (No. 1176)

Erbil,

Iraq

Tel.: +9647501447485

Email: marwa@starlightairline.com

Invoice Number

INV/17153/25

Invoice Date

Nov-18-2025

Due Date

Nov-18-2025

Shipment No.

US25104160

Your Reference

Inv Printed By

AndrewShynkarenko

Email

andrew_shynkarenko@anchorexpressinc.com

Packages

1 SKI

Desc. of Goods

equipment non haz

Volume

0.821 CBM

Weight

235.000 KGS

Chargeable Weight

235.000 KGS

Shipper ITT Goulds Pumps, Inc
Consignee AI - Usool Engineering Services Company and Trading
MAWB No. 235-87148180
HAWB No. US25104160
Flight TK002
Airline Turkish Airlines
Origin John F. Kennedy **ETD** Oct-07-2025
Destination **ETA** Oct-10-2025

Description of Charges	Curr	RATE	QTY	Amount
AE Documentation	USD	675.00	1.000	675.00
AE Courier Fee	USD	80.00	1.000	80.00

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

755.00

Advance

USD

Total Due

USD

755.00

Amount in words: Seven Hundred Fifty Five Dollars Only.

Remarks :