



Proforma Invoice

Bill To. : STARLIGHT AIRLINES
Erbil, Dream City Villa No. 1176
Kurdistan,Iraq

TEL: +964-7518103857 FAX:
ATTN: ERBIL
SST No.:
TIN:

PAGE NO : 1 of 1
PROFORMA INV NO : joINV25030055
PROFORMA INV DATE : 25/03/2025
TERMS : CASH ON DELIVERY
JOB NO : CLAE25030001
CUS REF NO :
EXCHANGE RATE : 4.5455

SHIPPER : STARLIGHT AIRLINES
CONSIGNEE :
OBL :
HBL :
NAME/VOY : /
DESCRIPTION : DG SAMPLES

P.O.LOADING : KUALA LUMPUR
P.ODISCHARGE : LABUAN, SABAH
F.DEST : LABUAN, SABAH
ETD POL : 25/03/2025
ETA POD : 25/03/2025
ETA F.DEST : 25/03/2025
LINER REF :

VOLUME : 1 X 20GP
CONTAINER NO :

CHARGES	Qty	UNIT	CURR	PRICE	EXCH	Tax	Tax Code	Amount
AIR FREIGHT CHARGES	1.000	KGS	USD	40.00	1.0000	0.00	SV-0	40.00
AIRLINES DGR FEE	1.000	SET	USD	60.00	1.0000	3.60	SV-6	63.60
TERMINAL DGR FEE	1.000	KGS	USD	30.00	1.0000	1.80	SV-6	31.80
AIRLINE DGR CHECKING	1.000	SET	USD	40.00	1.0000	2.40	SV-6	42.40
DGR HANDLING FEE	1.000	SET	USD	50.00	1.0000	3.00	SV-6	53.00
SHIPPER DECLARATION FORM FOR DGD	1.000	SET	USD	150.00	1.0000	9.00	SV-6	159.00
MSDS REVIEW FEE	2.000	SET	USD	3.50	1.0000	0.42	SV-6	7.42
IMPORT TERMINAL CHARGE	1.000	KGS	USD	15.00	1.0000	0.90	SV-6	15.90
EXPORT TERMINAL CHARGE	1.000	KGS	USD	15.00	1.0000	0.90	SV-6	15.90
X-RAY FEE	1.000	KGS	USD	10.00	1.0000	0.60	SV-6	10.60
CAAM FEE	1.000	KGS	USD	0.10	1.0000	0.01	SV-6	0.11
TRANSHIPMENT HANDLING FEE FOR IMPORT	1.000	SET	USD	10.00	1.0000	0.60	SV-6	10.60
TRANSHIPMENT HANDLING FEE FOR EXPORT	1.000	SET	USD	10.00	1.0000	0.60	SV-6	10.60



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CHARGES	Qty	UNIT	CURR	PRICE	EXCH	Tax	Tax Code	Amount
TRANSHIPMENT CLEARANCE CHARGES AT KLIA	1.000	UN	USD	50.00	1.0000	3.00	SV-6	53.00
HANDLING FEE	1.000	SET	USD	65.00	1.0000	3.90	SV-6	68.90
TERMINAL CHARGE	1.000	KGS	USD	15.00	1.0000	0.90	SV-6	15.90
TERMINAL DGR FEE	1.000	SET	USD	30.00	1.0000	1.80	SV-6	31.80
ADDITIONAL DGR HANDLING	1.000	SET	USD	100.00	1.0000	6.00	SV-6	106.00
SPECIAL HANDLING FEE	1.000	KGS	USD	0.20	1.0000	0.01	SV-6	0.21
MAS BREAK-BULK FEE	1.000	KGS	USD	15.00	1.0000	0.90	SV-6	15.90
TRANSPORT CHARGE	1.000	TRIP	USD	130.00	1.0000	7.80	SV-6	137.80
PERMIT FEE (FOR ENTERING ASB AREA)	1.000	TRIP	USD	45.00	1.0000	2.70	SV-6	47.70

US DOLLAR : EIGHT HUNDRED EIGHTY SEVEN AND THIRTY CENTS ONLY

Remark : All changes and balances shown will be considered correct unless SAL is notified of any discrepancy		Total In MYR	Total In USD
	Sub Total	: 4033.22	887.30
	Add Tax	: 231.10	50.84
	Rounding Adjustment	: 0.00	0.00
	Total Payable Include.Tax	: 4,264.32	938.14

There is a penalty of 1.5% per month for overdue account.

All cheques to be crossed and made payable to the order of SAL CONSOLIDATORS SDN BHD
Please include relevant bank charges for cheques.

Bank Details :-

CIMB BANK BERHAD
108, Persiaran Raja Muda KS4,
42000 Port Klang, Selangor, Malaysia
USD A/C No. : 800002914740
USD A/C No.: 850004317740
RM A/C No.: 80-0212803-2
SWIFT CODE: CIBBMYKL

MALAYAN BANKING BERHAD
Bandar Puteri, Puchong, Selangor, Malaysia.
RM A/C: 512884061199
SWIFT CODE: MBBEMYKL