Anchor Express Inc
630 Supreme Dr. Bensenville IL 60106
TEL: +1-630-616-5555 FAX: +1-630-616-5556
Email: support@anchorexpressinc.com

INVOICE

To
Starlight Airlines
Attn : Marwa Abdulbasit
Dream City (No. 1176)
Erbil,
,
Iraq
Tel.:+9647501447485
Email:marwa@starlightairline.com

Invoice Number	**INV/6841/25**
Invoice Date	May-13-2025
Due Date	May-13-2025

Shipper	AMETEK Process Instruments	**Shipment No.**	US25101156
Consignee	SYSTEMS FOR OIL SERVICES CO	**Your Reference**	
MAWB No.	501-15614395	**Inv Printed By**	GustavoMelnyk
HAWB No.	US25101156	**Email**	airexport@anchorexpressinc.com
Flight	7L4882	**Packages**	2 SKI
Airline	SILK WAY WEST AIRLINES LLC	**Desc. of Goods**	eq
Origin	O'Hare Apt/Chicago, IL **ETD** May-18-2025	**Volume**	3.310 CBM
Destination	**ETA**	**Weight**	325.000 KGS
		Chargeable Weight	552.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	2.25	552.000 KGS	1242.00
AE Cartage Fee	USD	0.50	552.000 KGS	276.00
AE AES Filing	USD	35.00	1.000	35.00
AE Air Waybill Documentation fee	USD	25.00	1.000	25.00
AE Airport Transfer	USD	0.15	552.000 KGS	82.80
AE Documentation	USD	35.00	1.000	35.00

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	1,695.80
	Advance	USD	
	Total Due	**USD**	**1,695.80**

Amount in words: One Thousand Six Hundred Ninety Five Dollars and Eighty Cent Only.

Remarks :

This is a computer generated invoice & hence it does not require any signature.