



SEKO Logistics Australia PTY LTD
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INVOICE 00015413

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STARLIGHT AIRLINES IRAQ
DREAM CITY VILLA NO. 1176
ERBIL 44001
IRAQ

LEGACY INVOICE #	S02471918
INVOICE DATE	07-Sep-23
CUSTOMER ID	STARLAIIRQ
SHIPMENT	S02471918
DUE DATE	07-Sep-23
TERMS	Cash on Delivery

CONSOL NUMBER	C01550537
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SHIPMENT DETAILS		PRINTED BY: Alan Xu
SHIPPER	CONSIGNEE	
CHATOYER	OIL FIELDS SUPPLY CENTER (OFSC)	
ORDER NUMBERS / OWNER'S REFERENCE		Parcel Count 0

GOODS DESCRIPTION				
red PVC				
IMPORT CUSTOMS BROKER	WEIGHT 87.000 KG	VOLUME 0.600 M3	CHARGEABLE 100.8 KG	PACKAGES 1 PKG
FLIGHT / DATE QR0909 / 07-Sep	MAWB 15783341440	HAWB SDYA02471918		
ORIGIN AUSYD = Sydney, Australia	ETD 08-Sep-23	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 09-Sep-23	

CHARGES		
DESCRIPTION	GST IN AUD	CHARGES IN AUD
International Freight - 100.833 KG @ AUD 9.45/KG	Zero Rated	952.87
Airway Bill Fee - Origin	Zero Rated	100.00
Transfer Fee	Zero Rated	75.00
Origin Terminal Handling	Zero Rated	50.00
X-Ray Fees - Origin	Zero Rated	50.00
CMR Fee	Zero Rated	25.00
Export Customs Entry	Zero Rated	85.00
Origin Pickup	Zero Rated	110.00
Fuel Surcharge - Origin	Zero Rated	30.80
Toll Fees - Origin	Zero Rated	7.70
Compliance Fee	Zero Rated	15.00

TOTAL CHARGES		SUBTOTAL	1,501.37
Please contact us within 7 days should there be any discrepancies. Please note that, a late payment surcharge of 1.5% on any outstanding amounts post due date will be calculated and charged monthly. Please send remittance advice to AUS-AR@sekologistics.com		ADD GST	0.00
		TOTAL AUD	1,501.37

CUSTOMER ID	STARLAIIRQ	Invoiced	AUD 1,501.37	BALANCE DUE DUE DATE	AUD 1,501.37 07-Sep-23
Transfer Funds To:				Address:	
Bank	012-272	SWIFT	ANZBAU3M	SEKO LOGISTICS - MASCOT UNIT B 1-3 RICKETTY STREET MASCOT NSW 2020 AUSTRALIA	
Account	428560658				
ANZ BANK	SHOP B27 CARNES HILL MARKETPLACE, HORNINGSEA PARK				
	NSW 2171				
Pay Ref	STARLAIIRQ 00015413				