



SEKO Logistics Australia PTY LTD
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INVOICE 00015413

Page 1 of 1

ABN: 79 067 128 492

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

LEGACY INVOICE #	S02471918
INVOICE DATE	07-Sep-23
CUSTOMER ID	STARLAIRIQ
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	VOLUME	CHARGEABLE	PACKAGES
	87.000 KG	0.600 M3	100.8 KG	1 PKG
FLIGHT / DATE	MAWB		HAWB	
QR0909 / 07-Sep	15783341440		SDYA02471918	
ORIGIN	ETD	DESTINATION	ETA	
AUSYD = Sydney, Australia	08-Sep-23	IQEBL = Erbil International Apt, Iraq	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	
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	SUBTOTAL 1,501.37
	ADD GST 0.00
	TOTAL AUD 1,501.37

CUSTOMER ID STARLAIRIQ Invoiced AUD 1,501.37 BALANCE DUE AUD 1,501.37
DUE DATE 07-Sep-23

Transfer Funds To:	Address:
Bank 012-272 SWIFT ANZBAU3M	SEKO LOGISTICS - MASCOT
Account 428560658	UNIT B 1-3 RICKETTY STREET
ANZ BANK	MASCOT NSW 2020
SHOP B27 CARNES HILL MARKETPLACE, HORNINGSEA PARK	AUSTRALIA
NSW 2171	
Pay Ref STARLAIRIQ 00015413	