

**C.T. Freight Pty Ltd**

ABN 89 002 489 705

2 Tarlton Crescent
crn Tarlton Cres & Horrie Mill
Perth Int'l Airport WA 6105
Australia
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INVOICE 00636047

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STARLIGHT AIRLINES
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
ERBIL, DREAM CITY VILLA NO. 1176
KURDISTAN 1176
IRAQ

INVOICE DATE 04-Jan-24

CUSTOMER ID STAAIREBL

SHIPMENT SPER7104742

DUE DATE 04-Jan-24

TERMS Cash on Delivery

CONSOL NUMBER CPER5038633

CONSIGNOR

MALCOLM THOMPSON PUMPS

CONSIGNEE

MASS GLOBAL ENERGY (ARB) LTD ERBIL

ORDER NUMBERS / OWNER'S REFERENCE**GOODS DESCRIPTION**

PARTS OF PUMPS

IMPORT CUSTOMS BROKER**WEIGHT**

111.000 KG

VOLUME

0.239 M3

CHARGEABLE

111.000 KG

PACKAGES

1 PLT

FLIGHT / DATE

QR901 / 07-Jan

MAWB

15797177194

HAWB

SPER7104742

ORIGIN

AUPER = Perth, Australia

ETD

07-Jan-24

DESTINATION

IQEBL = Erbil International Apt, Iraq

ETA

09-Jan-24

CHARGES**DESCRIPTION****CHARGES IN AUD**

ORG - Export Document Fee	65.00
ORG - Terminal Fee	25.00
International Freight	771.45
ORG - Export Declaration Number	35.00
ORG - Airway Bill Fee	50.00
ORG - Agency Fee	85.00
ORG - Handling Charges	35.00
ORG - Security Screening Fee	25.00
ORG - Cartage (inc Fuel Levy Surcharge)	144.32
ORG - Airport Transfer Fee	30.00

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

Please send remittance advice to remittance@ctffreight.com

SUBTOTAL 1,265.77

TOTAL AUD 1,265.77

CUSTOMER ID STAAIREBL

Invoiced

AUD 1,265.77

BALANCE DUE

AUD 1,265.77

PAYMENT METHOD**DUE DATE**

04-Jan-24

Transfer Funds To:**Address:**

Bank 032-021

SWIFT WPACAU2S

CT FREIGHT PTY LTD
PO BOX 88
MASCOT NSW 1460
AUSTRALIA

Account 232528

WESTPAC BANKING CORPORATION
ROYAL EXCHANGE BRANCH,CNR PITT & BRIDGE ST, SYDNEY,
NSW 2000

Pay Ref STAAIREBL 00636047