

INVOICE

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STARLIGHT MARITIME
DREAM CITY NO.1176.
ERBIL
ERBIL MA 44000
IRAQ

INVOICE NUMBER	AJF202100030472
INVOICE DATE	08-Nov-21
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00044463
DUE DATE	08-Dec-21
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00027298

SHIPMENT DETAILS

PRINTED BY: Troy

SHIPPER	CONSIGNEE
OPTOVUE INC	BAIT AL HABARY COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
254.000 KG	3.474 M3	579.0 KG	2 PAL
FLIGHT / DATE	MAWB	HAWB	
TK0080 / 06-Nov	23579331070	SAJF00044463	
ORIGIN	ETD	DESTINATION	ETA
USSFO = San Francisco, United States	06-Nov-21	IQBGW = Baghdad, Iraq	09-Nov-21

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT - 579 KG @ USD 4.10/KG	2,373.90
AIRLINE TRANSFER FEES - 579 KG @ USD 0.20/KG	115.80
PICKUP CHARGES	195.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	40.00
SCREENING CHARGES - 579 KG @ USD 0.10/KG	57.90
PROFIT SHARE	30.00

TOTAL CHARGES

1) Any discrepancy in the invoice should be escalated to us within 10 days from the invoice date, else it will be presumed that the amount reflecting on the invoice is correct and has been verified at your end. Please use the below link to raise a online dispute http://crm-ajww.com/crm/ddf/	SUBTOTAL	2,837.60
2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	TOTAL USD	2,837.60

In Words: TWO THOUSAND, EIGHT HUNDRED AND THIRTY SEVEN DOLLARS AND 60 CENTS

Transfer Funds To:	Remarks:
Sort Code	SWIFT BOFAUS3N
Account 483006512465	
BANK OF AMERICA	
1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref STAMAREBL AJF202100030472	

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