

INVOICE

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

INVOICE NUMBER	AJF202100031055
INVOICE DATE	12-Nov-21
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00044623
DUE DATE	12-Dec-21
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00027454

SHIPMENT DETAILS

PRINTED BY: Troy

SHIPPER	CONSIGNEE
PROBE TECHNOLOGY	OILSERV

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
9.000 KG	0.025 M3	9.0 KG	1 BX

FLIGHT / DATE	MAWB	HAWB
3S0303 / 16-Nov	61501579491	SAJF00044623

ORIGIN	ETD	DESTINATION	ETA
USHOU = Houston, United States	12-Nov-21	IQEBL = Erbil International Apt, Iraq	22-Nov-21

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	355.00
AIRLINE TRANSFER FEES	65.00
PICKUP CHARGES	221.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	45.00
HANDLING CHARGE	50.00
UN FEES	100.00
SCREENING CHARGES - Minimum USD 10.00	10.00
PROFIT SHARE	25.00

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/>

2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.

SUBTOTAL 896.00

TOTAL USD 896.00

In Words: EIGHT HUNDRED AND NINETY SIX DOLLARS ONLY

Transfer Funds To:	Remarks:
Sort Code	SWIFT BOFAUS3N
Account	483006512465
BANK OF AMERICA	
1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref	STAMAREBL AJF202100031055