

INVOICE

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

INVOICE NUMBER	AJF202200037528
INVOICE DATE	10-Jan-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00050563
DUE DATE	09-Feb-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00031560

SHIPMENT DETAILS		PRINTED BY: Troy	
SHIPPER	CONSIGNEE		
NATIONAL OILWELL VARCO	EDC ROMFOR LTD		
ORDER NUMBERS / OWNER'S REFERENCE			
WEIGHT 61.000 KG	VOLUME 0.311 M3	CHARGEABLE 61.0 KG	PACKAGES 1 PAL
FLIGHT / DATE QR0714 / 09-Jan	MAWB 15770777604	HAWB SAJF00050563	
ORIGIN USHOU = Houston, United States	ETD 09-Jan-22	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 11-Oct-22
CHARGES			
DESCRIPTION		CHARGES IN USD	
INTERNATIONAL FREIGHT - 61 KG @ USD 6.90/KG		420.90	
AIRLINE TRANSFER FEES - Minimum USD 55.00		55.00	
PICKUP CHARGES		195.00	
SHIPPER EXPORTS DECLARATION FILING		25.00	
DOCUMENTATION		40.00	
SCREENING CHARGES		50.00	
PROFIT SHARE		15.00	

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 800.90
2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	TOTAL USD 800.90

In Words: EIGHT HUNDRED DOLLARS AND 90 CENTS

Transfer Funds To:	Remarks:
Sort Code <input type="text"/>	SWIFT BOFAUS3N
Account <input type="text"/> 483006512465	
BANK OF AMERICA 1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref <input type="text"/> STAMAREBL AJF202200037528	