

INVOICE

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

INVOICE NUMBER	AJF202200043595
INVOICE DATE	02-Mar-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00055835
DUE DATE	01-Apr-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00035229

SHIPMENT DETAILS PRINTED BY: Troy

SHIPPER	CONSIGNEE
CANLINESTECH	ROYAL CAN MAKING COMPANY LTD

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
58.000 KG	0.447 M3	100.000 KG	1 SKD
FLIGHT / DATE	MAWB	HAWB	
TK6362 / 02-Mar	23546201993	SAJF00055835	
ORIGIN	ETD	DESTINATION	ETA
USHOU = Houston, United States	01-Mar-22	IQEBL = Erbil International Apt, Iraq	10-Mar-22

CHARGES

DESCRIPTION	CHARGES IN USD
AIRLINE TRANSFER FEES	55.00
PICKUP CHARGES	120.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	40.00
SCREENING CHARGES - Minimum USD 10.00	10.00
INTERNATIONAL FREIGHT - 100 KG @ USD 4.15/KG	415.00
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/ 2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	SUBTOTAL	680.00
	TOTAL USD	680.00

In Words: SIX HUNDRED AND EIGHTY DOLLARS ONLY

Transfer Funds To:	Remarks:
Sort Code <input type="text"/>	
SWIFT BOFAUS3N	
Account 483006512465	
BANK OF AMERICA 1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref STAMAREBL AJF202200043595	

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