

**INVOICE**

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

INVOICE NUMBER	AJF202200044479
INVOICE DATE	09-Mar-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00056458
DUE DATE	08-Apr-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00036048

**SHIPMENT DETAILS**

PRINTED BY: Troy

SHIPPER	CONSIGNEE
ADVANCED INSTRUMENTATIONS, INC	H.F.D.C FOR DESIGN AND CONSULTACNY LTD

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
278.000 KG	2.515 M3	419.0 KG	2 PAL

FLIGHT / DATE	MAWB	HAWB
TK0078 / 08-Mar	23546202295	SAJF00056458

ORIGIN	ETD	DESTINATION	ETA
USMIA = Miami, United States	08-Mar-22	IQEBL = Erbil International Apt, Iraq	11-Mar-22

**CHARGES**

DESCRIPTION	CHARGES IN USD
AIRLINE TRANSFER FEES - 419 KG @ USD 0.20/KG	83.80
PICKUP CHARGES	175.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	40.00
SCREENING CHARGES - 419 KG @ USD 0.10/KG	41.90
INTERNATIONAL FREIGHT - 419 KG @ USD 5.30/KG	2,220.70
BATTERY FEES	100.00
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 2,711.40

TOTAL USD 2,711.40

**In Words:** TWO THOUSAND, SEVEN HUNDRED AND ELEVEN DOLLARS AND 40 CENTS

Transfer Funds To:	Remarks:
Sort Code	SWIFT BOFAUS3N
Account	483006512465
BANK OF AMERICA	
1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref	STAMAREBL AJF202200044479