

**INVOICE**

Page 1 of 1

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

INVOICE NUMBER AJF202200047166

INVOICE DATE 30-Mar-22

CUSTOMER ID STAMAREBL

SHIPMENT SAJF00059453

DUE DATE 29-Apr-22

TERMS 30 days from Inv. Date

CONSOL NUMBER CAJF00037768

## SHIPMENT DETAILS

PRINTED BY: Troy

SHIPPER	CONSIGNEE
DET-TRONICS	URUK ENGINEERING SERVICES CO., LTD

## ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
13.000 KG	0.098 M3	16.000 KG	1 BOX
FLIGHT / DATE	MAWB	HAWB	
TK6551 / 03-Apr	23546203231	SAJF00059453	
ORIGIN	ETD	DESTINATION	ETA
USORD = O'Hare Apt/Chicago, United States	03-Apr-22	IQEBL = Erbil International Apt, Iraq	07-Apr-22

## CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	345.00
AIRLINE TRANSFER FEES	65.00
PICKUP CHARGES	225.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	45.00
HANDLING CHARGE	55.00
UN FEES	100.00
SCREENING CHARGES - Minimum USD 10.00	10.00
PROFIT SHARE	25.00
STORAGE CHARGES	35.00

## 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 930.00

TOTAL USD 930.00

In Words: NINE HUNDRED AND THIRTY 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 AJF202200047166	

THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A SIGNATURE