

**INVOICE**

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 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 13.000 KG	VOLUME 0.098 M3	CHARGEABLE 16.000 KG	PACKAGES 1 BOX	
FLIGHT / DATE TK6551 / 03-Apr	MAWB 23546203231	HAWB SAJF00059453		
ORIGIN USORD = O'Hare Apt/Chicago, United States	ETD 03-Apr-22	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 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 <a href="http://crm-ajww.com/crm/ddf/">http://crm-ajww.com/crm/ddf/</a>	SUBTOTAL 930.00
2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	TOTAL USD 930.00

In Words: NINE HUNDRED AND THIRTY DOLLARS ONLY

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 AJF202200047166	