

INVOICE

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

INVOICE NUMBER	AJF202200047322
INVOICE DATE	30-Mar-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00059673
DUE DATE	30-Mar-22
TERMS	Cash on Delivery
CONSOL NUMBER	CAJF00037867

SHIPMENT DETAILS

PRINTED BY: Adrian Devillies Xavier

SHIPPER	CONSIGNEE
COSASCO	NATIONAL PETROLEUM SERVICES COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
2.000 KG	0.011 M3	2.000 KG	1 BOX

FLIGHT / DATE	MAWB	HAWB
QY0258 / 09-Apr	61502616843	SAJF00059673

ORIGIN	ETD	DESTINATION	ETA
USLAX = Los Angeles, United States	09-Apr-22	IQEBL = Erbil International Apt, Iraq	18-Apr-22

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	350.00
AIRLINE TRANSFER FEES	65.00
PICKUP CHARGES	310.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	40.00
HANDLING CHARGE	65.00
UN FEES	100.00
SCREENING CHARGES - Minimum USD 15.00	15.00
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 995.00

TOTAL USD 995.00

In Words: NINE HUNDRED AND NINETY FIVE DOLLARS ONLY

Transfer Funds To:	Remarks:
Sort Code	SWIFT BOFAUS3N
Account	483006512465
BANK OF AMERICA	
1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref	STAMAREBL AJF202200047322