



INVOICE US00039870

Page 1 of 1

STARLIGHT AIRLINES
NO. 1176, DREAM CITY
ERBIL AR .
IRAQ

INVOICE DATE 20-Aug-24

CUSTOMER ID STAAIREBL

SHIPMENT SNTG24055996

DUE DATE 30-Sep-24

TERMS 30 days from EOM

CONSOL NUMBER CUS24042522

ISSUED BY: Jacqueline Okwodu - jok@ntgairocean.com

SHIPMENT DETAILS

SHIPPER

MODERN SURVEYING CALIBRATION AND TESTING LABS
PIPELINE

CONSIGNEE

ADDITEL CORPORATION

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

Pressure Equipment

INCOTERMS	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	26.000 KG		26.000 KG	2 PKG
FLIGHT / DATE	MAWB	HAWB		
XB1212 / 15-Aug	51296763306	20240802		
ORIGIN	ETD	DESTINATION	ETA	
IQEBL = Erbil International Apt, Iraq	07-Aug-24	USBQE = Brea, United States	14-Aug-24	

CHARGES

DESCRIPTION	CHARGES IN USD
Import Customs Clearance	110.00
Courier/Messenger Fee - Destination	20.00
Import Service Fee	140.00
Import Service Fee - PayCargo Processing Fee	22.50
Delivery	99.00

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies. Please note all bank charges are payable by the customer.

As agent for Golden Ocean Line Ltd. FMC No.: 026417.

SUBTOTAL 391.50

TOTAL USD 391.50

CUSTOMER ID STAAIREBL

Invoiced

USD 391.50

BALANCE DUE

USD 391.50

PAYMENT METHOD

DUE DATE

30-Sep-24

Transfer Funds To:

Address:

ABA 021000089

SWIFT CITIUS33XXX

NTG AIR & OCEAN, LLC.
365 FRANKLIN AVE
FRANKLIN SQUARE NY 11010
UNITED STATES

Account 43695965

IBAN NUMBER

CITIBANK, HEMPSTEAD TURNPIKE

Pay Ref STAAIREBL US00039870