



Accredited
Agent

International Freight Forwarding – Customs – 3rd Party Logistics ABN 57 070 862 056 FMC No. 026123

Adelaide: 340 Hanson Road, Wingfield, SA, 5013

Tel (08) 8245 8900

Brisbane: U3, 18 Cutler Court, Brendale, 4500

Tel (07) 3448 7411

Melbourne: U1, 3 Richards Court, Keilor Park, VIC, 3042

Tel (03) 9368 7200

Sydney: U1, 35-39 Waratah Street, Kirrawee, NSW, 2232

Tel (02) 9540 6400

All Business transactions as per our Standard Terms and Conditions of Trading. (Available here: <http://btl.com.au/wp-content/uploads/BTL-Terms-and-Conditions-Jan-2020.pdf>)

INVOICE S00233653

STARLIGHT AIRLINES
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
DREAMCITY VILLA NO. 1176
ERBIL, KURDISTAN
ERBIL
IRAQ

ACCOUNT: STAIREBL

PAGE: 1 of 1

INVOICE DATE: 29-Nov-22

DUE DATE: 29-Nov-22

TERMS: Cash on Delivery

SHIPMENT: S00233653

CONSOL: C00167355

CONSIGNOR	CONSIGNEE
HENDON SEMICONDUCTORS PTY LTD T/A PCWI	MODERN SURVEYING CALIBRATION & TESTING LABS

CLIENT / ORDER REFERENCE
S00233653 /

GOODS DESCRIPTION
CREST METER PULSE

BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	2 KG	0.038 M3	6.333 KG	1PCE

FLIGHT & DATE	MAWB	HAWB
QR915 / QADOH / 30-Nov-22 -> QR454 / IQEGL / 02-Dec-22	15783326692	S00233653

ORIGIN	ETD	30-Nov-22	DESTINATION	ETA	02-Dec-22
AUADL = Adelaide, Australia			IQEGL = Erbil International Apt, Iraq		

DESCRIPTION	CHARGES IN USD
International Freight	267.25
Airline Security Surcharge	12.73
Origin Airway Bill Fee	28.63
Customs CMR	15.91
Export Document Terminal Fee	41.36
Terminal Security Charge	22.27
Terminal Freight Screening Fee	15.91
Cartage	41.36
Transfer Service Fee	41.36

Please contact us within 7 days with any discrepancies. For Credit Card Payments Please visit our Website: http://www.btl.com.au/ & click on the "Online Payments" link. 2.75% Surcharge applies. Please email remittance advice to remittances@btl.com.au	SUBTOTAL	486.78
	TOTAL USD	486.78

EFT Payments To:		Mail Payments To:	
Bank	034702	SWIFT:	WPACAU2S
Account	57-3554	BELL TOTAL LOGISTICS PTY LTD	
WESTPAC BANKING CORPORATION		PO BOX 221	
215 PORT ROAD, HINDMARSH		BROMPTON SA 5007	
Pay Ref	STAIREBL S00233653 0053334	AUSTRALIA	
Due	USD 486.78	Invoiced: USD 486.78	