

Invoice

Generated Date: 21-Jul-2025 15:17

Invoice Num	21JUL25-EBL-EXP-0001	Invoice Date	21-Jul-2025 15:17	Generated by	144345
Shipper	UNITED NATIONS ASSISTANCE MISSION TO IRAQ (UNAMI)				
Agent	QR OFFICE ERBIL EBL IQ				
Consignee	UNITED NATIONS ECONOMIC COMMISSION FOR AFRICA (UNECA)				
Third Party					

Shipment:	Document	Nature of Goods	SHC	Pieces	Weight(Unit)	Charge Wt(Unit)	Orig	Dest
	157-04283182	CATALYST 9200 24PORT POE + SWITCH + CISCO MERAKI SWITCH NETWORK	GCR	16	133.00(K)	133.00(K)	EBL	ADD

House Airwaybill								
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Charges:	Description	Amount (in USD)	References		
	Freight	538.65			
	Other Charges Due Carrier	102.10	DF 25	CC 12	MC 11
	Net Total Amount	640.75	AW 27.5 IN 26.6		

Payments:	Description	Amount (in USD)	References		
	Bank Transactions	640.75	XX		
	Cash	0.00			
	Due Amount	0.00			
	Total Amount	640.750			

Remarks

WE DO AUTHORIZE (STARLIGHT STAFF) TO DEPOSIT ABOVE AMOUNT IN OUR BELOW QR ACCOUNT
ACCOUNT DETAILS - BBAC BANK Name: QATAR AIRWAYS COMPANY Account Number: 0368501333002