

Invoice

Generated Date:20-Aug-2025 11:21

|                  |   |                 |                   |              |              |                 |      |      |
|------------------|---|-----------------|-------------------|--------------|--------------|-----------------|------|------|
| Invoice Num      | 20AUG25-EBL-EXP-0001                              | Invoice Date    | 20-Aug-2025 11:21 | Generated by | 144345       |                 |      |      |
| Shipper          | MODERN SURVEYING FOR CALIBRATION AND TESTING LAB. |                 |                   |              |              |                 |      |      |
| Agent            | QR OFFICE ERBIL EBL IQ                            |                 |                   |              |              |                 |      |      |
| Consignee        | QUZHOU YUEYANG IMPORT & EXPORT CO., LTD.          |                 |                   |              |              |                 |      |      |
| Third Party      |   |                 |                   |              |              |                 |      |      |
| Shipment:        | Document  | Nature of Goods | SHC               | Pieces       | Weight(Unit) | Charge Wt(Unit) | Orig | Dest |
|                  | 157-04283355                                      | SULPHUR FOAM    | GCR               | 1            | 10.00(K)     | 10.00(K)        | EBL  | PVG  |
| House Airwaybill |   |                 |                   |              |              |                 |      |      |

|          |                           |                 |                  |               |       |
|----------|---------------------------|-----------------|------------------|---------------|-------|
| Charges: | Description               | Amount (in USD) | References       |               |       |
|          | Freight                   | 100.00          |                  |               |       |
|          | Other Charges Due Carrier | 77.50           | DF 25<br>AW 27.5 | CC 12<br>IN 2 | MC 11 |
|          | Net Total Amount          | 177.50          |                  |               |       |

|           |                   |                 |            |
|-----------|-------------------|-----------------|------------|
| Payments: | Description       | Amount (in USD) | References |
|           | Bank Transactions | 177.50          | XX         |
|           | Cash              | 0.00            |            |
|           | Due Amount        | 0.00            |            |
|           | Total Amount      | 177.500         |            |

Remarks

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