

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 AW 27.5	CC 12 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