

Invoice
Generated Date: 09-Oct-2025 11:53

Invoice Num	09OCT25-EBL-EXP-0001	Invoice Date	09-Oct-2025 11:53	Generated by	144345			
Shipper	RUTLEDGE OMNI SERVICES PTE							
Agent	QR OFFICE ERBIL EBL IQ							
Consignee	RUTLEDGE OMNI SERVICES SDN. BHD O.B.O. ENI N.A. C/O							
Third Party								
Shipment:	Document	Nature of Goods	SHC	Pieces	Weight(Unit)	Charge Wt(Unit)	Orig	Dest
	157-04283716	WIRED SENSOR ASSEMBLY	GCR	1	135.00(K)	135.00(K)	EBL	MLA
House Airwaybill								

Charges:	Description	Amount (in USD)	References			
	Freight	324.00				
	Other Charges Due Carrier	102.50	DF 25	CC 12	MC 11	
	Net Total Amount	426.50	AW 27.5	IN 27		

Payments:	Description	Amount (in USD)	References		
	Bank Transactions	426.50	XX		
	Cash	0.00			
	Due Amount	0.00			
	Total Amount	426.500			

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