

**Invoice (Provisional)**
**Generated Date:** 15-Jan-2026 09:59

<b>Invoice Num</b>	15JAN26-EBL-EXP-0001	<b>Invoice Date</b>	15-Jan-2026 09:58	<b>Generated by</b>	144345			
<b>Shipper</b>	ITO GLOBAL LOGISTICS C/O							
<b>Agent</b>	QR OFFICE ERBIL EBL IQ							
<b>Consignee</b>	NEPAL ARMY, SPECIAL FORCES BRIGADE HQ,							
<b>Third Party</b>								
<b>Shipment:</b>	<b>Document</b>	<b>Nature of Goods</b>	<b>SHC</b>	<b>Pieces</b>	<b>Weight(Unit)</b>	<b>Charge Wt(Unit)</b>	<b>Orig</b>	<b>Dest</b>
	157-04283812	USED PERSONAL EFFECTS	GCR	133	2,684.00(K)	3,283.00(K)	EBL	KTM
<b>House Airwaybill</b>								

<b>Charges:</b>	<b>Description</b>	<b>Amount (in USD)</b>	<b>References</b>			
	Freight	9,028.25				
	Other Charges Due Carrier	748.20	DF 25	CC 12	FA 16.1	
	<b>Net Total Amount</b>	<b>9,776.45</b>	MC 11	AW 27.5	IN 656.6	

<b>Payments:</b>	<b>Description</b>	<b>Amount (in USD)</b>	<b>References</b>		
	Bank Transactions	9,776.45	XX		
	Cash	0.00			
	Due Amount	0.00			
	<b>Total Amount</b>	<b>9,776.450</b>			

**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