

Invoice
Generated Date: 15-Jan-2026 15:50

Invoice Num	15JAN26-EBL-EXP-0003	Invoice Date	15-Jan-2026 15:50	Generated by	144345			
Shipper	ITO GLOBAL LOGISTICS C/O							
Agent	QR OFFICE ERBIL EBL IQ							
Consignee	NEPAL ARMY, SPECIAL FORCES BRIGADE HQ,							
Third Party								
Shipment:	Document	Nature of Goods	SHC	Pieces	Weight(Unit)	Charge Wt(Unit)	Orig	Dest
	157-04283812	USED PERSONAL EFFECTS	GCR	133	2,684.00(K)	2,684.00(K)	EBL	KTM
House Airwaybill								

Charges:	Description	Amount (in USD)	References			
	Freight	7,381.00				
	Other Charges Due Carrier	628.15	DF 25	CC 12	FA 15.85	
	Net Total Amount	8,009.15	MC 11	AW 27.5	IN 536.8	

Payments:	Description	Amount (in USD)	References		
	Bank Transactions	8,009.15	XX		
	Cash	0.00			
	Due Amount	0.00			
	Total Amount	8,009.150			

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