

Invoice (Provisional)

Generated Date:15-Jan-2026 10:05

Invoice Num	15JAN26-EBL-EXP-0002	Invoice Date	15-Jan-2026 10:05	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
	157-04283823	MISCELLANEOUS	GCR	42	3,571.00(K)	3,571.00(K)	EBL	KTM
House Airwaybill								

Charges:	Description	Amount (in USD)	References		
	Freight	13,391.25			
	Other Charges Due Carrier	811.12	DF 25 MC 11	CC 12 AW 27.5	FA 21.42 IN 714.2
	Net Total Amount	14,202.37			

Payments:	Description	Amount (in USD)	References
	Bank Transactions	14,202.37	XX
	Cash	0.00	
	Due Amount	0.00	
	Total Amount	14,202.370	

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