

Invoice

Generated Date:23-Nov-2025 15:23

Invoice Num	23NOV25-EBL-EXP-0001	Invoice Date	23-Nov-2025 15:23	Generated by	144345			
Shipper	MODERN SURVEYING CALIBRATION AND TESTING LABS							
Agent	QR OFFICE ERBIL EBL IQ							
Consignee	TRANSWAY AIRFREIGHT GMBH							
Third Party								
Shipment:	Document	Nature of Goods	SHC	Pieces	Weight(Unit)	Charge Wt(Unit)	Orig	Dest
	157-04284066	CONSOLIDATION AS PER ATTACHED HAWB MANIFEST	GCR,HEA	3	752.00(K)	752.00(K)	EBL	FRA
House Airwaybill								

Charges:	Description	Amount (in USD)	References		
	Freight	1,880.00			
	Other Charges Due Carrier	237.90	DF 25 AW 27.5	CC 24 IN 150.4	MC 11
	Net Total Amount	2,117.90			

Payments:	Description	Amount (in USD)	References		
	Bank Transactions	2,117.90	XX		
	Cash	0.00			
	Due Amount	0.00			
	Total Amount	2,117.900			

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