

Invoice

Generated Date:08-Jan-2026 13:37

Invoice Num	08JAN26-EBL-EXP-0001	Invoice Date	08-Jan-2026 13:37	Generated by	144345			
Shipper	UNITED NATIONS ASSISTANCE MISSION TO IRAQ (UNAMI)							
Agent	QR OFFICE ERBIL EBL IQ							
Consignee	UNSOS (UNITED NATIONS SUPPORT OFFICE IN SOMALIA)							
Third Party								
Shipment:	Document	Nature of Goods	SHC	Pieces	Weight(Unit)	Charge Wt(Unit)	Orig	Dest
	157-04284442	OFFICE SUPPLIES	GCR	22	435.00(K)	435.00(K)	EBL	MGQ
House Airwaybill								

Charges:	Description	Amount (in USD)	References		
	Freight	1,740.00			
	Other Charges Due Carrier	162.50	DF 25 AW 27.5	CC 12 IN 87	MC 11
	Net Total Amount	1,902.50			

Payments:	Description	Amount (in USD)	References
	Bank Transactions	1,902.50	XX
	Cash	0.00	
	Due Amount	0.00	
	Total Amount	1,902.500	

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