

Invoice

Generated Date:26-Feb-2025 14:46

Invoice Num	26FEB25-EBL-EXP-0001	Invoice Date	26-Feb-2025 14:46	Generated by	144345			
Shipper	ITO GLOBAL LOGISTICS C/O UNITED NATIONS ASSISTANCE MISSION FOR IRAQ							
Agent	QR OFFICE ERBIL EBL IQ							
Consignee	CARGO NEPAL PVT LTD							
Third Party								
Shipment:	Document	Nature of Goods	SHC	Pieces	Weight(Unit)	Charge Wt(Unit)	Orig	Dest
	157-34233614	CONSOLIDATION AS PER	GCR	171	2,249.00(K)	2,249.00(K)	EBL	KTM
House Airwaybill								

Charges:	Description	Amount (in USD)	References		
	Freight	5,172.70			
	Other Charges Due Carrier	535.56	DF 17 MC 10	CC 20 AW 25	FA 13.76 IN 449.8
	Net Total Amount	5,708.26			

Payments:	Description	Amount (in USD)	References
	Bank Transactions	5,708.26	XX
	Cash	0.00	
	Due Amount	0.00	
	Total Amount	5,708.260	

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