

Invoice

Generated Date:24-Mar-2025 21:03

Invoice Num	24MAR25-EBL-EXP-0001	Invoice Date	24-Mar-2025 20:50	Generated by	144345			
Shipper	SGS SUPERVISE GOZETME ETUD KONTROL							
Agent	QR OFFICE ERBIL EBL IQ							
Consignee	SAL CONSOLIDATORS SDN BHD							
Third Party								
Shipment:	Document	Nature of Goods	SHC	Pieces	Weight(Unit)	Charge Wt(Unit)	Orig	Dest
	157-34234185	CONSOLIDATION AS PER	DGR,RFL	1	8.00(K)	8.00(K)	EBL	KUL
House Airwaybill								

Charges:	Description	Amount (in USD)	References		
	Freight	150.00			
	Other Charges Due Carrier	73.60	DF 17 AW 25	CC 20 IN 1.6	MC 10
	Net Total Amount	223.60			

Payments:	Description	Amount (in USD)	References
	Bank Transactions	223.60	XX
	Cash	0.00	
	Due Amount	0.00	
	Total Amount	223.600	

Remarks

WE DO AUTHORIZE (STARLIGHT STAFF) TO DEPOSIT ABOVE AMOUNT IN OUR BELOW QR ACCOUNT
ACCOUNT DETAILS - BBAC BANK Name: QATAR AIRWAYS COMPANY Account Number: 0368501333002