Anchor Express Inc
630 Supreme Dr. Bensenville IL 60106
TEL: +1-630-616-5555 FAX: +1-630-616-5556
Email: support@anchorexpressinc.com

INVOICE

To
Starlight Airlines
Attn : Marwa Abdulbasit
Dream City (No. 1176)
Erbil,
,
Iraq
Tel.:+9647501447485
Email:marwa@starlightairline.com

Invoice Number	**INV/9954/25**
Invoice Date	Jul-11-2025
Due Date	Jul-11-2025

		Shipment No.	US25102420
Shipper	Rock-N-Rescue	**Your Reference**	
Consignee	Al Usool General Trading Company LTD. / AUGT	**Inv Printed By**	Wojciech Kulis
MAWB No.	235-84836990	**Email**	
HAWB No.		**Packages**	1 BOX
Flight	TK006	**Desc. of Goods**	TOOLS
Airline	Turkish Airlines	**Volume**	0.053 CBM
Origin	O'Hare Apt/Chicago, IL **ETD** Jul-15-2025	**Weight**	22.000 KGS
Destination	**ETA** Jul-17-2025	**Chargeable Weight**	22.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	398.00	22.000 KGS	398.00
AE Agent Profit Share	USD	15.00	1.000	15.00

Please Remit Payment to : JP MORGAN CHASE 9320 E IRVING PARK ROAD SCHILLER PARK, IL 60176 A/C No: 693107133 RTN:071000013 SWIFT: CHASUS33	**Sub Total**	USD	413.00
	Advance	USD	
	Total Due	**USD**	**413.00**

Amount in words: Four Hundred Thirteen Dollars Only.

Remarks :

This is a computer generated invoice & hence it does not require any signature.