



شركة عبر البصرة للخدمات اللوجستية ذ.م.م

IBR AL-BASRA FOR LOGISTICS SERVICES L.L.C

Invoice No.006ST
28-Nov-24

Bill of Lading JEAIQUQR30024
Container No. TDRU8229607
IBR Job No# IBR2410210

TO: Starlight Co.

Weight (KGS)	No. of CNTR	Exchange Rate	Type of Material	Date of Released	Date of Arrival
22841.080	1 X 40HC	1,450	LUBRICASNTS	17-Nov-24	9-Nov-24

7,900,000 Clearance fees for "One CNTR 40HC" at Umm Qasr port and delivery to Baghdad
400,000 Delivery order fees (Receipt no.JI-1970/24)

TOTAL 8,300,000 Eight million three hundred thousand dinar

ACCOUNT DETAILS FOR TRANSFER:
BANK NAME: MASHREQ BANK
BRANCH NAME: MURAQQABAT BRANCH
ACCOUNT NAME: IBR ALBASRA LOGISTICS SERVICES L.L.C
USD ACCOUNT NO: 019101342160
USD IBAN NO: AE830330000019101342160
SWIFT CODE: BOMLAEXXXX
BANK ADDRESS: Nojourn Hotel Apartments, Ground Floor,
Abu Bakr Al Seddiq Rd, Al Muraqqabat - Dubai - UAE



28-Nov-2024

MAIN BRANCH

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BASRA INTERNATIONAL MARITIME AND SHIPPING SERVICES

INVOICE

INVOICE TO BAIT ALAJAEB CO. FOR GENERAL TRADING			Shipper/Consignee BP MIDDLE EAST LLC / BAIT ALAJAEB CO. FOR GENERAL TRADING			
Reference No.			Sales Rep			
Bill of Lading JEAQUQR30024			Job No SIJ-1718/24		IGM No Index No 4	
Arrival Date 07-Nov-2024			Invoice No JI-1970/24		Invoice Date 09-Nov-2024	
Port of Loading EBEL ALI			Port of Discharge UMM QASR		Destination Port UMM QASR	
Shipping Line						
Volume 1.000			Weight 22,841.080		PCS 1X40	
Currency IQD			Exchange Rate 0.000636			
Container # TDRU8229607						
Charges			Qty	Rate	Curr	Amount
NVO-DEST CHARGES			1.000	350.00	USD	350.00
			Total Amount			
			550,314.47			
			Invoice Total (IQD)			
			550,314.47			
			Total Amount			
			550,314.47			
In-Words			IQD Five Hundred Fifty Thousand Three Hundred Fourteen and Forty-Seven FILS Only			

