



شركة عبر البصرة للخدمات اللوجستية ذ.م.م

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

Invoice No.008ST
25-Dec-24

Bill of Lading JEAQUQR30599
Container No. CXDU2280597
IBR Job No# IBR241275

TO: Starlight Co.

Weight (KGS)	No. of CNTR	Exchange Rate	Type of Material	Date of Released	Date of Arrival
1856.000	1 X 20DV	1,450	MECHANICAL PARTS	13-Dec-24	4-Dec-24

5,200,000 Clearance fees for "One CNTR 20DV" at Umm Qasr port and delivery to Erbil
243,000 Delivery order fees (Receipt no.JI-2246/24)
450,000 COC

TOTAL 5,893,000 Five million eight hundred ninety-three 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: BOMLAEDXXX
BANK ADDRESS: Nojoun Hotel Apartments, Ground Floor,
Abu Bakr Al Seddiq Rd, Al Muraqqabat - Dubai - UAE



25-Dec-24

MAIN BRANCH

+964 780 030 8585 (IQ)
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خدمات لوجستية - تخليص كمركي - شحن
LOGISTICS SERVICES - CUSTOMS CLEARANCE - FREIGHT

BASRA INTERNATIONAL MARITIME AND SHIPPING SERVICES

INVOICE

INVOICE TO RAWAAT AISABEEL TAX NO.: 90100336 BASRA - IRAQ ATTN: MR. ABDULLAH ALRIFAIE MOB: +9647800308585 IBR JOB NO.: IBR2411190			Shipper/Consignee COSTOLIN EUTECTIC / RAWAAT AISABEEL		
Reference No.			Sales Rep		
MBL No. JEAQUQR30599	Bill of Lading JEAQUQR30599	Job No SIJ-1921/24	IGM No	Index No 8	
Vessel / Voyage CELSIUS NELSON / 0052	Arrival Date 03 Dec-2024	Invoice No JI-2246/24	Invoice Date 07-Dec-2024		
Port of Loading JEBEL ALI	Port of Discharge UMM QASR	Destination Port UMM QASR	Shipping Line		
Volume 23 000	Weight 1,856 000	PCS 1X20	Currency IQD	Exchange Rate 0.000636	
Container # CXDU2280597					
S#	Charges	Qty	Rate	Curr	Amount
1	NVO-DEST CHARGES	1 000	250.00	USD	250.00
Note:		Invoice Total (IQD) 393 081.76 Total Amount 393 081.76			
		In-Words IQD Three Hundred Ninety-Three Thousand Eighty-One and Seventy-Six FILS Only			

