



Invoice No. 023ST
18-May-25

Air Waybill No. 176-06993372
Job No# IBR2504202

To: Starlight Co.

Weight (KGS)	No. of Pieces	Exchange Rate	Type of Material	Date of Released	Date of Arrival
844	2	1400	SPARE PARTS AND HAND TOOLS	15-May-25	18-Apr-25

1,600	Fees for temporary entry approval procedures
536	Fees for Southern Region Customs (Receipt No. 9360384)
4,200	Clearance fees at BIA and delivery to Basra City
2,532	Storage fees (Receipt No. DLR009459)
-268	Discount
TOTAL	8,600 Eight thousand six hundred dollars



18. May. 2025

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: BOMLAEADXXX
BANK ADDRESS: Nojoum Hotel Apartments, Ground Floor,
Abu Bakr Al Seddiq Rd, Al Muraqqabat - Dubai - UAE

MAIN BRANCH



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