



Invoice No.027ST

18-Aug-25

Bill of Lading 142501615370

Container No. MECU6179863

IBR Job No# IBR250402

TO: Starlight Co.

Weight (KGS)	No. of CNTR	Type of Material	Date of Released	Date of Arrival
8105.000	1 X 20SD	ETHANEDIOIC ACID	26-Jul-25	13-Jul-25

4,900,000	Clearance fees for " one 20SD CONT" at Umm Qasr port and delivery to Baghdad
88,000	D.O fees (receipt no.56416)
134,000	Shipping Line fees (receipt no.56416&56415)
132,000	Demurrage fees (receipt no.57695)
12,000	Yard fees (receipt no. 673535)
76,000	Port fees (receipt no99767)
300,000	COC fees

TOTAL 5,642,000 Five million six hundred forty two thousand dinnars

ACCOUNT DETAILS FOR TRANSFER:
BANK NAME: MASHREQ BANK
BRANCH NAME: MURAQQABAT BRANCH
ACCOUNT NAME: IBR ALBASRA LOGISTICS SERVICES LLC
USD ACCOUNT NO: 019101753741
USD IBAN NO: AE07033000019101753741
SWIFT CODE: BOMLAEDXXX
BANK ADDRESS: Nojoum Hotel Apartments, Ground Floor,
Abu Bakr Al Seddiq Rd, Al Muraqqabat - Dubai - UAE



18. Aug. 2025

MAIN BRANCH

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