



شركة عبر البصرة للخدمات اللوجستية ذ.م.م

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

Invoice No.033ST
6-Nov-25

Bill of Lading MEDUJZ831846
Container No. CAIU6196309
IBR Job No# IBR2508176

TO: Starlight Co.

Weight (KGS)	No. of CNTR	Type of Material	Date of Released	Date of Arrival
2782.000	1 X 20DV	FITER CARTRIDGE	23-Oct-25	12-Oct-25

4,850,000 Clearance fees for " one 20DV CONT" at Umm Qasr port and delivery to Karbala
86,000 Shipping Line fees (receipt no.IQUQRPM250085869)
79,000 Demurrage fees (receipt no.IQUQRP250026861)
24,000 Port fees (receipt no. 152752)

TOTAL 5,039,000 Five million thirty nine thousand dinnars

ACCOUNT DETAILS FOR TRANSFER:
BANK NAME: MASHREQ BANK
BRANCH NAME: MURAQQABAT BRANCH
ACCOUNT NAME: IBR ALBASRA LOGISTICS SERVICES L.L.C
USD ACCOUNT NO: 019101753741
USD IBAN NO: AE070330000019101753741
SWIFT CODE: BOMLAEADXXX
BANK ADDRESS: Nojoun Hotel Apartments, Ground Floor,
Abu Bakr Al Seddiq Rd, Al Muraqqabat - Dubai - UAE



06. Nov. 2025

MAIN BRANCH

+964 780 030 8585 (IQ)
+90 (530) 185 70 06 (TR)

info@ibralbasra.com
www.ibralbasra.com

Basra - Iraq
Al-Tahsiniyah Civil Defense Street.



خدمات لوجستية - تخليص كمركبي - شحن

LOGISTICS SERVICES - CUSTOMS CLEARANCE - FREIGHT

Page 1 of 1

CHEF / AGENT NAME

كاسم جواد

CHEF / AGENT NAME

DATE & TIME

20/10/2023 18:17

211,200 د.ع

يضاف الى حساب شركة البحر الابيض المتوسط المرقم 8011-113510-001

FINAL TOTAL

D.O

لحسابنا المرقم 8011-113510-001

DEM

TOTAL

DEM

72

Bl. Number	Container No	Invoice No.	SAP Codes	Comptone Code	SO	Unaffected Charge	DIO	Importation Charge	Container Maintenance Charges	Extra Stowage Charge	TOTAL	VBL NAME / Comptone & Agent Name
MEDU1231846	CAU6196309	200V	ICUORPM250085869	1001982098	ICU12652		\$95	\$10	\$34	\$21	\$160	MSC BRIANI RAYAT ALARZ FOR GENERAL TRADING
							\$95	\$10	\$34	\$21	\$160	

مصدق



شركة البحر الأبيض المتوسط للملاحة محدودة المسؤولية

MEDITERRANEAN SHIPPING CO. LTD
(As Agents for MEDITERRANEAN SHIPPING COMPANY S A Geneva)

Company RAWAAT ALARZ FOR GENERAL TRADING
ALTAHSENEYAH DISTRICT
61002 BASRA
IRAQ

Customer Payment Receipt

Customer account
1001992098

Document date
03.11.2025

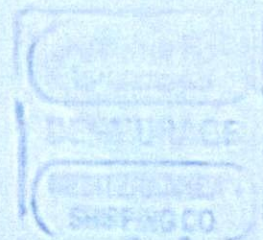
Payment ID
1400218093

Payment reference
DEMG
KHADIM JAWAD

In settlement of:

Invoice Number	Bill of Lading	Doc. Date	Amount	Currency
IQUQRP250026861	MEDUJZ831846	31.10.2025	60,00	USD
Payment received			79.200,000	IQD

رقم الفاتورة





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التدقيق والرقابة الداخلية
أشرفت
المبالغ المدرجة تفاد
مكتب تدقيق مينا

V q V

109400

اسم العميل:

21/7/2017

م. الحسابات
مدير حسابات

المصدق

تاريخ الخروج: 23-10-2025

بواسطہ علی محمد فیصل
مدیر انسداد