



Invoice No.036ST
30-Dec-25

Bill of Lading DBA0390308
Container No. BSIU8080756
TGCU0162417
IBR Job No# IBR2509185

TO: Starlight Co.

Weight (KGS)	No. of CNTR	Type of Material	Date of Released	Date of Arrival
30140.000	2 X 40HC	USED AMUSEMENT RIDES	2-Dec-25	16-Nov-25

12,800,000 Clearance fees at Umm Qasr Port and delivery to Erbil.
400,000 Additional Transportation Fees
500,000 COC Fees
192,000 D.O Fees (Receipt No.IQAM0308398)

TOTAL 13,892,000 Thirteen million eight hundred ninety two thousand dinars

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



30. Dec 2025

MAIN BRANCH

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