



Invoice No. 038ST
28-Jan-26

Air Waybill No. 176-28427571
Job No# IBR260127

To: Starlight Co.

Weight (KGS)	No. of Pieces	Type of Material	Date of Released	Date of Arrival
440	2	spare parts	23-Jan-26	23-Jan-26

4,200 Clearance fees at BGW and delivery to Safwan

TOTAL 4,200 Four thousand two hundred dollars



28-Jan-2026

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: AE07033000019101753741
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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