

Aspi Nawaza Company

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www.chinazebraft.com



INVOICE

BILL TO  
ST064 Bdour Yakeen  
STARLIGHT AIRLINES  
Dream City (No. 1176 ), Erbil, Kurdistan, Iraq  
Erbil Iraq

INVOICE 41655  
DATE 2024/07/09  
TERMS Net 60  
DUE DATE 2024/09/07

| CODE |                                                           | DESCRIPTION                                         | QTY  | RATE   | AMOUNT   |
|------|-----------------------------------------------------------|-----------------------------------------------------|------|--------|----------|
| Sea  | Sea Transportation Service- Umm Qasr- Aspi Nawaza Company | 95CTNS,6.43CBM,container No: TGBU5197346 batch #433 | 6.43 | 175.00 | 1,125.25 |
| Sea  | Sea Transportation Service- Umm Qasr- Aspi Nawaza Company | Extra fee                                           | 6.43 | 3.12   | 20.06    |

We appreciate your business and we look forward to work with you again soon.

BALANCE DUE

USD 1,145.31

Account Name: UNIQUE HORSE CO. FOR GENERAL TRADING  
ACCOUNT NO (USD): 0010-011479-002  
IBAN No. (USD): IQ56 TRIQ 9980 1001 1479 002  
ACCOUNT NO (IQD): 0010-011479-001  
IBAN No. (IQD): IQ83 TRIQ 9980 1001 1479 001  
Bank Name: TRADE BANK OF IRAQ  
SWIFT: TRIQIQBA  
Babk Address: IRAQ/ERBIL -MAJIDI MALL BRANCH