

Aspi Nawaza Company

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INVOICE

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

INVOICE 51832  
DATE 2024/11/24  
TERMS Net 60  
DUE DATE 2025/01/23

| CODE |                            | DESCRIPTION                                              | QTY   | RATE      | AMOUNT |
|------|----------------------------|----------------------------------------------------------|-------|-----------|--------|
| AT   | Air Transportation Service | Air transportation service, batch #58 from China to Iraq | 26.24 | 9.30      | 244.03 |
| AT   | Air Transportation Service | custom fee                                               | 26.24 | 0.4954268 | 13.00  |

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

BALANCE DUE

USD 257.03

Account Name: ASPI NAWAZA 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  
Bank Address: IRAQ/ERBIL -MAJIDI MALL BRANCH