

**INVOICE Draft-INF250069323**

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**Starlight Airlines**Dream City Villa No. 1176  
Attn: Ala Akram  
Erbil,  
Erbil,  
Iraq  
Tel.: +964 750 144 7480  
Email: marketing.ebl@starlightairline.com**INVOICE NUMBER** Draft-INF250069323**INVOICE DATE** 12-Aug-25**SHIPMENT** HFAE25005230**DUE DATE** 12-Aug-25**TERMS** 0 days from Inv. Date**CONSOL NUMBER** HFAE25005230**SHIPMENT DETAILS**

PRINTED BY : Robert

**SHIPPER**

PSG California LLC

**CONSIGNEE**

AL-USOOL ENGINEERING SERVICES COMPANY

**ORDER NUMBERS / OWNER'S REFERENCE****WEIGHT**

178.000 KGS

**VOLUME**

1.007 CBM

**CHARGEABLE**

178.000 KGS

**PACKAGES**

10.000 NOS

**FLIGHT NO. / DATE**

QR

**MAWB****HAWB****PLACE OF RECEIPT****ETD**

John F. Kennedy Apt/New York

**PLACE OF DELIVERY****ETA**

Erbil International Apt

**CHARGES****DESCRIPTION****CHARGES IN USD**

PICKUP CHARGES	218.70
INTERNATIONAL FREIGHT	1,041.30
SCREENING CHARGES	50.00
ORIGIN WAREHOUSE TRANSFER FEES	75.00
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	25.00

**TOTAL CHARGES**

1) Any discrepancy in the invoice should be escalated to us within 10 days from the invoice date, else it will be presumed that the amount reflecting on the invoice is correct and has been verified at your end. Please use the below link to raise a

2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.

**TOTAL USD****1,450.00****In Words:** One Thousand Four Hundred Fifty Only.**Transfer Funds To :**Within USA : ABA/Routing# 021000322(ACH); 026009593 (WIRE)  
Outside USA : SWIFT CODE = BOFAUS3N  
ACCOUNT NO : 483006512465  
BANK OF AMERICA, 1185 AVE. OF AMERICAS, NEW YORK, NY 10031**Remarks :****Pay Ref** Draft-INF250069323