

INVOICE Draft-INF250069323

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Starlight Airlines

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 Erbil,
 Iraq
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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	CONSIGNEE
PSG California LLC	AL-USOOL ENGINEERING SERVICES COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
178.000 KGS	1.007 CBM	178.000 KGS	10.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
QR		

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
John F. Kennedy Apt/New York		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 :	Remarks :
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	

Pay Ref

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