

INVOICE Draft-INF250065928

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Starlight Airlines

Dream City Villa No. 1176
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 Erbil,
 Iraq
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INVOICE NUMBER	Draft-INF250065928
INVOICE DATE	25-Jul-25
SHIPMENT	HFAE25004709
DUE DATE	25-Jul-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25004709

SHIPMENT DETAILS

PRINTED BY : Robert

SHIPPER	CONSIGNEE
PSG California LLC	AL-USOOL ENGINEERING SERVICES COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
80.000 KGS	0.363 CBM	100.000 KGS	4.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
QR	235-86624764	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Los Angeles	31-Jul-25	Erbil International Apt	04-Aug-25

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	480.00
PICKUP CHARGES	230.00
SCREENING CHARGES	10.00
ORIGIN WAREHOUSE TRANSFER FEES	65.00
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	20.00
PROFIT SHARE	20.00

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

865.00

In Words: Eight Hundred Sixty Five 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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