

INVOICE Draft-INF250056347

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Starlight Airlines

Dream City Villa No. 1176
Attn: Ala Akram
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Erbil,
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INVOICE NUMBER	Draft-INF250056347
INVOICE DATE	02-Jun-25
SHIPMENT	HFAE25003510
DUE DATE	02-Jun-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25003510

SHIPMENT DETAILS PRINTED BY : Finn A

SHIPPER	CONSIGNEE
B&T Oilfield Products	Lalat Al Njoun For General transportation Services,

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
50.000 KGS	0.131 CBM	50.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK	235-84179115	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
George Bush Intercontinental		Erbil International Apt	

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	285.18
PICKUP CHARGES	165.00
SCREENING CHARGES	10.00
AIRLINE TRANSFER FEES	65.00
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	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

585.18

In Words: Five Hundred Eighty Five and 18/100 Only.

Transfer Funds To :	Remarks :
<p>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</p>	
Pay Ref	Draft-INF250056347