

INVOICE Draft-INF250079560

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Starlight Airlines

Dream City Villa No. 1176
Attn: Ala Akram
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Erbil,
Iraq
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INVOICE NUMBER	Draft-INF250079560
INVOICE DATE	06-Oct-25
SHIPMENT	HFAE25006423
DUE DATE	06-Oct-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25006423

SHIPMENT DETAILS PRINTED BY : Finn A

SHIPPER	CONSIGNEE
Clark-Reliance Corporation	UNITED ENERGY ENGINEERING SERVICES FOR

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
505.000 KGS	3.079 CBM	514.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
7L 8113 07-Oct-25	501-18961784	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
O'Hare Apt/Chicago	07-Oct-25	Erbil International Apt	15-Oct-25

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	1,721.90
PICKUP CHARGES	185.00
AIRLINE TRANSFER FEES	102.80
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

2,089.70

In Words: Two Thousand Eighty Nine and 70/100 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-INF250079560