

**INVOICE Draft-INF250092200**

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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-INF250092200
INVOICE DATE	16-Dec-25
SHIPMENT	HFAE25008033
DUE DATE	16-Dec-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25008033

**SHIPMENT DETAILS**

PRINTED BY : Finn A

SHIPPER	CONSIGNEE
Teledyne Flir Commercial Systems, Inc.	ARAB LEGEND FOR GENERAL TRADING COMPANY

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
4.000 KGS	0.028 CBM	5.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
SV 14-Dec-25	235-87769080	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Atlanta	18-Dec-25	Baghdad	20-Dec-25

**CHARGES**

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	250.00
PICKUP CHARGES	98.00
SCREENING CHARGES	10.00
AIRLINE TRANSFER FEES	32.00
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

450.00

**In Words:** 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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