

# INVOICE Draft-INF250092190

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## Starlight Airlines

Dream City Villa No. 1176  
Attn: Ala Akram  
Erbil,  
Erbil,  
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Tel.:+964 750 144 7480  
Email:marketing.ebl@starlightairline.com

INVOICE NUMBER	Draft-INF250092190
INVOICE DATE	16-Dec-25
SHIPMENT	HFAE25008348
DUE DATE	16-Dec-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25008348

## SHIPMENT DETAILS PRINTED BY : Finn A

SHIPPER	CONSIGNEE
HELMER INC	Organ Company

## ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
134.000 KGS	1.333 CBM	223.000 KGS	2.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK6052 20-Dec-25	235-87257203	HFAE25008348

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
O'Hare Apt/Chicago	20-Dec-25	Erbil International Apt	26-Dec-25

## CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	981.20
PICKUP CHARGES	160.00
SCREENING CHARGES	22.30
AIRLINE TRANSFER FEES	65.00
DOCUMENTATION	21.00
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

1,269.50

In Words: One Thousand Two Hundred Sixty Nine and 50/100 Only.

## Transfer Funds To :

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

## Remarks :

Pay Ref Draft-INF250092190