

INVOICE Draft-INF250092688

Page : 1 / 1

Starlight Airlines

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 Attn: Ala Akram
 Erbil,
 Erbil,
 Iraq
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INVOICE NUMBER	Draft-INF250092688
INVOICE DATE	19-Dec-25
SHIPMENT	HFAE25008426
DUE DATE	19-Dec-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25008426

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
45.000 KGS	0.299 CBM	50.000 KGS	2.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK0004 21-Dec-25	235-87009683	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
John F. Kennedy Apt/New York	21-Dec-25	Baghdad	23-Dec-25

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	365.00
PICKUP CHARGES	175.00
SCREENING CHARGES	10.00
AIRLINE TRANSFER FEES	65.00
DOCUMENTATION	15.00
SHIPPER EXPORTS DECLARATION FILING	20.00
HANDLING CHARGE	100.00
BATTERY FEE	

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

750.00

In Words: Seven 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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