

INVOICE Draft-INF250092688

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

Teledyne Flir Commercial Systems, Inc.

CONSIGNEE

ARAB LEGEND FOR GENERAL TRADING COMPANY

ORDER NUMBERS / OWNER'S REFERENCE**WEIGHT**

45.000 KGS

VOLUME

0.299 CBM

CHARGEABLE

50.000 KGS

PACKAGES

2.000 NOS

FLIGHT NO. / DATE

TK0004 21-Dec-25

MAWB

235-87009683

HAWB**PLACE OF RECEIPT**

John F. Kennedy Apt/New York

ETD

21-Dec-25

PLACE OF DELIVERY

Baghdad

ETA

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 :**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-INF250092688