

INVOICE Draft-INF250042583

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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-INF250042583**INVOICE DATE** 13-Mar-25**SHIPMENT** HFAE25001444**DUE DATE** 13-Mar-25**TERMS** 0 days from Inv. Date**CONSOL NUMBER** HFAE25001444**SHIPMENT DETAILS**

PRINTED BY : Isaac

SHIPPER

JASC Inc.

CONSIGNEE

Arbil Global Energy Ltd.

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

6.000 KGS

VOLUME

0.006 CBM

CHARGEABLE

6.000 KGS

PACKAGES

1.000 NOS

FLIGHT NO. / DATE

TK0180 19-Mar-25

MAWB

235-83590275

HAWB**PLACE OF RECEIPT**

Los Angeles

ETD

19-Mar-25

PLACE OF DELIVERY

Erbil International Apt

ETA

22-Mar-25

CHARGES**DESCRIPTION****CHARGES IN USD**

INTERNATIONAL FREIGHT	204.00
SCREENING CHARGES	10.00
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	20.00
PICKUP CHARGES	98.00
AIRLINE TRANSFER FEES	65.00

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**437.00****In Words:** Four Hundred Thirty Seven Only.**Transfer Funds To :**ABA : 021000322 SWIFT : BOFAUS3N
ACCOUNT NO : 483006512465
BANK OF AMERICA
1185 AVENUE OF AMERICAS NEWYORK, NY 10031**Remarks :****Pay Ref** Draft-INF250042583