

INVOICE Draft-INF250042583

Page : 1 / 1

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-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	CONSIGNEE
JASC Inc.	Arbil Global Energy Ltd.

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
6.000 KGS	0.006 CBM	6.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK0180 19-Mar-25	235-83590275	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Los Angeles	19-Mar-25	Erbil International Apt	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 :	Remarks :
ABA : 021000322 SWIFT : BOFAUS3N ACCOUNT NO : 483006512465 BANK OF AMERICA 1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref Draft-INF250042583	