

INVOICE Draft-INF250054613

Page : 1 / 1

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-INF250054613**INVOICE DATE** 22-May-25**SHIPMENT** HFAE25003187**DUE DATE** 22-May-25**TERMS** 0 days from Inv. Date**CONSOL NUMBER** HFAE25003187**SHIPMENT DETAILS**

PRINTED BY : Isaac

SHIPPER

Morningstar Corporation

CONSIGNEE

Modern Surveying Co. for calibration and testing.

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

127.000 KGS

VOLUME

0.818 CBM

CHARGEABLE

137.000 KGS

PACKAGES

1.000 NOS

FLIGHT NO. / DATE

7L8115 29-May-25

MAWB

501-17909684

HAWB**PLACE OF RECEIPT**

O'Hare Apt/Chicago

ETD

29-May-25

PLACE OF DELIVERY

Erbil International Apt

ETA

03-Jun-25

CHARGES**DESCRIPTION**INTERNATIONAL FREIGHT
All in charges**CHARGES IN USD**

815.00

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**815.00****In Words:** Eight Hundred Fifteen 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-INF250054613