

**INVOICE Draft-INF250054613**

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-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	CONSIGNEE
Morningstar Corporation	Modern Surveying Co. for calibration and testing.

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
127.000 KGS	0.818 CBM	137.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
7L8115 29-May-25	501-17909684	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
O'Hare Apt/Chicago	29-May-25	Erbil International Apt	03-Jun-25

**CHARGES**

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT All in charges	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 :	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 <b>Draft-INF250054613</b>	