

**INVOICE Draft-INF250062656**

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**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-INF250062656	
INVOICE DATE	08-Jul-25	
SHIPMENT	HFAE25004280	
DUE DATE	08-Jul-25	
TERMS	0 days from Inv. Date	
CONSOL NUMBER		

**SHIPMENT DETAILS**

PRINTED BY : Finn A

SHIPPER	CONSIGNEE
PSG California LLC	Air Exports TBA

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
142.000 KGS	1.290 CBM	216.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK 15-Jul-25		HFAE25004280

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Los Angeles	15-Jul-25	Erbil International Apt	16-Jul-25

**CHARGES**

DESCRIPTION	CHARGES IN USD
PICKUP CHARGES	230.00
INTERNATIONAL FREIGHT	1,026.00
SCREENING CHARGES	21.50
AIRLINE TRANSFER FEES	65.00
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	20.00

**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

1,402.50

**In Words:** One Thousand Four Hundred Two and 50/100 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

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