

INVOICE Draft-INF250071341

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Starlight Airlines

Dream City Villa No. 1176
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INVOICE NUMBER	Draft-INF250071341
INVOICE DATE	22-Aug-25
SHIPMENT	HFAE25005462
DUE DATE	22-Aug-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25005462

SHIPMENT DETAILS PRINTED BY : Finn A

SHIPPER	CONSIGNEE
Celeros Clyde Union Pumps	AL-USOOL ENGINEERING SERVICES COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
279.000 KGS	0.518 CBM	279.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK006 27-Aug-25	235-86943264	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
O'Hare Apt/Chicago	27-Aug-25	Erbil International Apt	29-Aug-25

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	1,227.60
PICKUP CHARGES	180.00
SCREENING CHARGES	27.90
AIRLINE TRANSFER FEES	65.00
SHIPPER EXPORTS DECLARATION FILING	20.00
DOCUMENTATION	40.00
PROFIT SHARE	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

1,580.50

In Words: One Thousand Five Hundred Eighty and 50/100 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-INF250071341