

# INVOICE Draft-INF250077153

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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-INF250077153    |
| INVOICE DATE   | 22-Sep-25             |
| SHIPMENT       | HFAE25006093          |
| DUE DATE       | 22-Sep-25             |
| TERMS          | 0 days from Inv. Date |
| CONSOL NUMBER  | HFAE25006093          |

## SHIPMENT DETAILS PRINTED BY : Finn A

|            |                            |
|------------|----------------------------|
| SHIPPER    | CONSIGNEE                  |
| POWMAT LTD | Adnan Kareem Hamad Company |

## ORDER NUMBERS / OWNER'S REFERENCE

|             |           |             |           |
|-------------|-----------|-------------|-----------|
| WEIGHT      | VOLUME    | CHARGEABLE  | PACKAGES  |
| 102.000 KGS | 0.818 CBM | 137.000 KGS | 1.000 NOS |

|                   |              |      |
|-------------------|--------------|------|
| FLIGHT NO. / DATE | MAWB         | HAWB |
| TK 24-Sep-25      | 501-18961434 |      |

|                              |           |                         |           |
|------------------------------|-----------|-------------------------|-----------|
| PLACE OF RECEIPT             | ETD       | PLACE OF DELIVERY       | ETA       |
| John F. Kennedy Apt/New York | 26-Sep-25 | Erbil International Apt | 08-Oct-25 |

## CHARGES

| DESCRIPTION                        | CHARGES IN USD |
|------------------------------------|----------------|
| INTERNATIONAL FREIGHT              | 486.35         |
| PICKUP CHARGES                     | 195.00         |
| AIRLINE TRANSFER FEES              | 65.00          |
| DOCUMENTATION                      | 40.00          |
| SHIPPER EXPORTS DECLARATION FILING | 20.00          |
| 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

826.35

In Words: Eight Hundred Twenty Six and 35/100 Only.

|  |                    |
|--|--------------------|
| Transfer Funds To :  | Remarks :          |
| <p>Within USA : ABA/Routing# 021000322(ACH); 026009593 (WIRE)<br/>Outside USA : SWIFT CODE = BOFAUS3N<br/>ACCOUNT NO : 483006512465<br/>BANK OF AMERICA,1185 AVE. OF AMERICAS,NEW YORK, NY 10031</p> |                    |
| Pay Ref  | Draft-INF250077153 |