

INVOICE Draft-INF250081394

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Starlight Airlines

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INVOICE NUMBER	Draft-INF250081394
INVOICE DATE	15-Oct-25
SHIPMENT	HFAE25006689
DUE DATE	15-Oct-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25006689

SHIPMENT DETAILS

PRINTED BY : Finn A

SHIPPER	CONSIGNEE
Koehler Instrument Co. Inc	Naseem Baghdad Co

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
39.000 KGS	0.378 CBM	64.000 KGS	2.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK0004 17-Oct-25	235-87184123	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
John F. Kennedy Apt/New York	17-Oct-25	Erbil International Apt	20-Oct-25

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	403.20
PICKUP CHARGES	260.00
ORDERS (252194 & 252482)	
SCREENING CHARGES	10.00
AIRLINE TRANSFER FEES	65.00
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	20.00
PROFIT SHARE	15.00

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

813.20

In Words: Eight Hundred Thirteen and 20/100 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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