

INVOICE INF250029707

Page : 1 / 1

Starlight Airlines

Dream City Villa No. 1176
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 Erbil,
 Erbil,
 Iraq
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INVOICE NUMBER	INF250029707
INVOICE DATE	08-Jul-25
SHIPMENT	HFAE25004286
DUE DATE	08-Jul-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	

SHIPMENT DETAILS

PRINTED BY : Troy

SHIPPER	CONSIGNEE
American Drill Tools LLC	Air Exports TBA

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
351.000 KGS	1.484 CBM	351.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
QR 02-Aug-25		HFAE25004286

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Dulles Int Apt/Washington	02-Aug-25	Erbil International Apt	03-Aug-25

CHARGES

DESCRIPTION	CHARGES IN USD
PICKUP CHARGES	257.85
INTERNATIONAL FREIGHT	1,526.85
WAREHOUSE IN AND OUT CHARGES	70.20
SCREENING CHARGES	35.10
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

1,950.00

In Words: One Thousand Nine Hundred Fifty 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 INF250029707	