

# INVOICE INF250029707

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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 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

Americian Drill Tools LLC

### CONSIGNEE

Air Exports TBA

## ORDER NUMBERS / OWNER'S REFERENCE

### WEIGHT

351.000 KGS

### VOLUME

1.484 CBM

### CHARGEABLE

351.000 KGS

### PACKAGES

1.000 NOS

### FLIGHT NO. / DATE

QR 02-Aug-25

### MAWB

### HAWB

HFAE25004286

### PLACE OF RECEIPT

Dulles Int Apt/Washington

### ETD

02-Aug-25

### PLACE OF DELIVERY

Erbil International Apt

### ETA

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 :

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 INF250029707