

INVOICE INF250031610

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Starlight Airlines

Dream City Villa No. 1176
 Attn: Ala Akram
 Erbil,
 Erbil,
 Iraq
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INVOICE NUMBER	INF250031610
INVOICE DATE	17-Jul-25
SHIPMENT	HFAE25004280
DUE DATE	17-Jul-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25004280

SHIPMENT DETAILS

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SHIPPER	CONSIGNEE
PSG California LLC	AL USOOL ENGINEERING SERVICES COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
142.000 KGS	1.290 CBM	216.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK0240 15-Jul-25	235-86011052	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Los Angeles	15-Jul-25	Erbil International Apt	17-Jul-25

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	1,026.00
PICKUP CHARGES	230.00
SCREENING CHARGES	21.50
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

1,417.50

In Words: One Thousand Four Hundred Seventeen and 50/100 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 INF250031610	