

INVOICE INF250031610

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Starlight Airlines

Dream City Villa No. 1176
Attn: Ala Akram
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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

PRINTED BY : Troy

SHIPPER

PSG California LLC

CONSIGNEE

AL USOOL ENGINEERING SERVICES COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT

142.000 KGS

VOLUME

1.290 CBM

CHARGEABLE

216.000 KGS

PACKAGES

1.000 NOS

FLIGHT NO. / DATE

TK0240 15-Jul-25

MAWB

235-86011052

HAWB

PLACE OF RECEIPT

Los Angeles

ETD

15-Jul-25

PLACE OF DELIVERY

Erbil International Apt

ETA

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 :

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 INF250031610