

INVOICE INF250035282

Page : 1 / 1

Starlight Airlines

Dream City Villa No. 1176
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 Erbil,
 Erbil,
 Iraq
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INVOICE NUMBER	INF250035282
INVOICE DATE	07-Aug-25
SHIPMENT	HFAE25004872
DU DATE	07-Aug-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25004872

SHIPMENT DETAILS

PRINTED BY : Troy

SHIPPER	CONSIGNEE
KC SERVICES AND SUPPLY	AL-USOOL ENGINEERING SERVICES COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
143.000 KGS	0.793 CBM	348.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK0034 06-Aug-25	235-86624801	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
George Bush Intercontinental	06-Aug-25	Erbil International Apt	08-Aug-25

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	1,600.80
SCREENING CHARGES	34.80
PICKUP CHARGES	330.00
AIRLINE TRANSFER FEES	69.60
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	20.00
LIFT GATE CHARGES	75.00
PROFIT SHARE	25.00

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

2,195.20

In Words: Two Thousand One Hundred Ninety Five 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

INF250035282