

INVOICE INF250035282

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Starlight Airlines

Dream City Villa No. 1176
Attn: Ala Akram
Erbil,
Erbil,
Iraq
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Email:marketing.ebl@starlightairline.com

INVOICE NUMBER INF250035282

INVOICE DATE 07-Aug-25

SHIPMENT HFAE25004872

DUE DATE 07-Aug-25

TERMS 0 days from Inv. Date

CONSOL NUMBER HFAE25004872

SHIPMENT DETAILS

PRINTED BY : Troy

SHIPPER

KC SERIVCES AND SUPPLY

CONSIGNEE

AL-USOOL ENGINEERING SERVICES COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT

143.000 KGS

VOLUME

0.793 CBM

CHARGEABLE

348.000 KGS

PACKAGES

1.000 NOS

FLIGHT NO. / DATE

TK0034 06-Aug-25

MAWB

235-86624801

HAWB

PLACE OF RECEIPT

George Bush Intercontinental

ETD

06-Aug-25

PLACE OF DELIVERY

Erbil International Apt

ETA

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 :

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 INF250035282