

# INVOICE INF250036434

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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	INF250036434
INVOICE DATE	13-Aug-25
SHIPMENT	HFSE25000862
DUE DATE	13-Aug-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	MFSE25000775

## SHIPMENT DETAILS PRINTED BY : Hector

SHIPPER	CONSIGNEE
GE GLOBAL PARTS & PRODUCTS GMBH	Mass Global Energy (Arbil) Ltd

## ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
		0.000 KGS	

VESSEL / VOYAGE / IMO(LLOYDS)	MBL	HBL
ZIM LUANDA - 118E		HFSE25000862

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Atlanta	09-Aug-25	Mersin	08-Sep-25

## CONTAINERS

TCLU8059180 40' HC
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## CHARGES

DESCRIPTION	CHARGES IN USD
INLAND CHARGES	990.00
Incl. re-delivery, chassis and storage	
CONTAINER FREIGHT CHARGES	1,155.00
PROFIT SHARE	75.00
DOCUMENTATION	45.00
SHIPPER EXPORTS DECLARATION FILING	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 2,290.00**

**In Words:** Two Thousand Two Hundred Ninety Only.

<b>Transfer Funds To :</b> 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	<b>Remarks :</b>
<b>Pay Ref</b> INF250036434	