

**INVOICE INF250036862**

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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	INF250036862
INVOICE DATE	15-Aug-25
SHIPMENT	HFAI25001415
DUE DATE	15-Aug-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	MFAI25001183

**SHIPMENT DETAILS**

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SHIPPER	CONSIGNEE
SGS Supervise Gozette Etud Kontrol Servisleri A.S Erbil	Dow Oil & Gas Customer Lab

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
5.000 KGS		5.000 KGS	3.000 PCS

FLIGHT NO. / DATE	MAWB	HAWB
TK 04-Aug-25	235-13442262	202508020001

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Erbil International Apt	04-Aug-25	George Bush Intercontinental	07-Aug-25

**CHARGES**

DESCRIPTION	CHARGES IN USD
BONDED WAREHOUSE FEES	250.00
STORAGE CHARGES	500.00
\$250/Per day starts from 8/10 to 8/11	

**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

750.00

**In Words:** Seven Hundred Fifty 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 INF250036862