

**INVOICE INF250036862**

Page : 1 / 1

**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**

PRINTED BY : Troy

**SHIPPER**

SGS Supervise Gozetme Etud Kontrol Servisleri A.S Erbil

**CONSIGNEE**

Dow Oil &amp; Gas Customer Lab

**ORDER NUMBERS / OWNER'S REFERENCE****WEIGHT**

5.000 KGS

**VOLUME****CHARGEABLE**

5.000 KGS

**PACKAGES**

3.000 PCS

**FLIGHT NO. / DATE**

TK 04-Aug-25

**MAWB**

235-13442262

**HAWB**

202508020001

**PLACE OF RECEIPT**

Erbil International Apt

**ETD**

04-Aug-25

**PLACE OF DELIVERY**

George Bush Intercontinental

**ETA**

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 :**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** INF250036862