

INVOICE INF250039078

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Starlight Airlines

Dream City Villa No. 1176
 Attn: Ala Akram
 Erbil,
 Erbil,
 Iraq
 Tel.:+964 750 144 7480
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INVOICE NUMBER	INF250039078
INVOICE DATE	28-Aug-25
SHIPMENT	HFAE25005516
DUE DATE	28-Aug-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25005516

SHIPMENT DETAILS

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SHIPPER	CONSIGNEE
PSG California LLC	AL USOOL ENGINEERING SERVICES COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
35.000 KGS	0.137 CBM	46.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK0010 29-Aug-25	235-87005354	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Los Angeles	29-Aug-25	Erbil International Apt	01-Sep-25

CHARGES

DESCRIPTION	CHARGES IN USD
PICKUP CHARGES	120.00
INTERNATIONAL FREIGHT	308.20
SCREENING CHARGES	10.00
ORIGIN WAREHOUSE TRANSFER FEES	65.00
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	20.00
PROFIT SHARE	20.00

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

583.20

In Words: Five Hundred Eighty Three 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 INF250039078	