

# INVOICE INF250039078

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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 INF250039078

INVOICE DATE 28-Aug-25

SHIPMENT HFAE25005516

DUE DATE 28-Aug-25

TERMS 0 days from Inv. Date

CONSOL NUMBER HFAE25005516

## SHIPMENT DETAILS

PRINTED BY : Troy

### SHIPPER

PSG California LLC

### CONSIGNEE

AL USOOL ENGINEERING SERVICES COMPANY

## ORDER NUMBERS / OWNER'S REFERENCE

### WEIGHT

35.000 KGS

### VOLUME

0.137 CBM

### CHARGEABLE

46.000 KGS

### PACKAGES

1.000 NOS

### FLIGHT NO. / DATE

TK0010 29-Aug-25

### MAWB

235-87005354

### HAWB

### PLACE OF RECEIPT

Los Angeles

### ETD

29-Aug-25

### PLACE OF DELIVERY

Erbil International Apt

### ETA

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 :

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 INF250039078