

INVOICE INF250044689

Page : 1 / 1

Starlight Airlines

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 Erbil,
 Erbil,
 Iraq
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INVOICE NUMBER	INF250044689
INVOICE DATE	29-Sep-25
SHIPMENT	HFSE25001118
DUE DATE	29-Sep-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	MFSE25000998

SHIPMENT DETAILS

PRINTED BY : Hector

SHIPPER	CONSIGNEE
High Technology, Inc	Organ Company

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
17048.000 KGS		17048.000 KGS	20.000 PLT
VESSEL / VOYAGE / IMO(LLOYDS)		MBL	HBL
SINE A - 0USAEE1TK			HFSE25001118
PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
New York	25-Sep-25	Mersin	20-Oct-25

CONTAINERS

TRKU4475241 40' HC

CHARGES

DESCRIPTION	CHARGES IN USD
INLAND CHARGES	1,655.00
CONTAINER FREIGHT CHARGES	400.00
PROFIT SHARE	75.00
DOCUMENTATION	75.00
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

2,230.00

In Words: Two Thousand Two Hundred Thirty 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 INF250044689