

INVOICE INF250048894

Page : 1 / 1

Starlight Airlines

Dream City Villa No. 1176
Attn: Ala Akram
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Erbil,
Iraq
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Email:marketing.ebl@starlightairline.com

INVOICE NUMBER INF250048894

INVOICE DATE 24-Oct-25

SHIPMENT HFAE25006960

DUE DATE 24-Oct-25

TERMS 0 days from Inv. Date

CONSOL NUMBER HFAE25006960

SHIPMENT DETAILS

PRINTED BY : Hector

SHIPPER

Koehler Instrument Co. Inc

CONSIGNEE

NASEEM BAGHDAD COMPANY LTD

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT

23.000 KGS

VOLUME

0.147 CBM

CHARGEABLE

45.000 KGS

PACKAGES

1.000 NOS

FLIGHT NO. / DATE

TK0002 01-Nov-25

MAWB

235-87184845

HAWB

PLACE OF RECEIPT

John F. Kennedy Apt/New York

ETD

01-Nov-25

PLACE OF DELIVERY

Erbil International Apt

ETA

03-Nov-25

CHARGES

DESCRIPTION

CHARGES IN USD

PICKUP CHARGES	140.00
INTERNATIONAL FREIGHT	279.00
SCREENING CHARGES	10.00
ORIGIN WAREHOUSE TRANSFER FEES	65.00
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	20.00
PROFIT SHARE	15.00

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

569.00

In Words: Five Hundred Sixty Nine 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 INF250048894