

INVOICE INF250048894

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	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	CONSIGNEE
Koehler Instrument Co. Inc	NASEEM BAGHDAD COMPANY LTD

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
23.000 KGS	0.147 CBM	45.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK0002 01-Nov-25	235-87184845	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
John F. Kennedy Apt/New York	01-Nov-25	Erbil International Apt	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 :	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 INF250048894	