

**INVOICE INF250049600**

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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	INF250049600
INVOICE DATE	29-Oct-25
SHIPMENT	HFAE25007009
DUE DATE	29-Oct-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25007009

**SHIPMENT DETAILS**

PRINTED BY : Hector

SHIPPER	CONSIGNEE
Advanced Flow Solutions, Inc.	ARAB LEGEND FOR GENERAL TRADING COMPANY

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
175.000 KGS	0.423 CBM	175.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
7L 5789 03-Nov-25	501-18963280	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
George Bush Intercontinental	03-Nov-25	Baghdad	06-Nov-25

**CHARGES**

DESCRIPTION	CHARGES IN USD
PICKUP CHARGES	138.00
INTERNATIONAL FREIGHT	726.25
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

1,004.25

**In Words:** One Thousand Four and 25/100 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 INF250049600