

INVOICE INF250052217

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Starlight Airlines

Dream City Villa No. 1176
Attn: Ala Akram
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Erbil,
Iraq
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INVOICE NUMBER INF250052217

INVOICE DATE 13-Nov-25

SHIPMENT HFAE25007191

DUE DATE 13-Nov-25

TERMS 0 days from Inv. Date

CONSOL NUMBER HFAE25007191

SHIPMENT DETAILS

PRINTED BY : Troy

SHIPPER

Morningstar Corporation

CONSIGNEE

United Energy of Engineering CO.

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT

166.000 KGS

VOLUME

1.227 CBM

CHARGEABLE

205.000 KGS

PACKAGES

1.000 NOS

FLIGHT NO. / DATE

TK0180 08-Nov-25

MAWB

235-87185324

HAWB

PLACE OF RECEIPT

Los Angeles

ETD

08-Nov-25

PLACE OF DELIVERY

Erbil International Apt

ETA

11-Nov-25

CHARGES

DESCRIPTION

CHARGES IN USD

PICKUP CHARGES	120.50
INTERNATIONAL FREIGHT	984.00
SCREENING CHARGES	20.50
ORIGIN WAREHOUSE TRANSFER FEES	65.00
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	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

1,250.00

In Words: One Thousand Two Hundred Fifty 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 INF250052217