

INVOICE INF250052217

Page : 1 / 1

Starlight Airlines

Dream City Villa No. 1176
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 Erbil,
 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	CONSIGNEE
Morningstar Corporation	United Energy of Engineering CO.

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
166.000 KGS	1.227 CBM	205.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK0180 08-Nov-25	235-87185324	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Los Angeles	08-Nov-25	Erbil International Apt	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 :	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

INF250052217