

INVOICE INF250055316

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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	INF250055316
INVOICE DATE	03-Dec-25
SHIPMENT	HFSE25001347
DUE DATE	03-Dec-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	MFSE25001192

SHIPMENT DETAILS PRINTED BY : Troy

SHIPPER	CONSIGNEE
Clark-Reliance Corporation	MINISTRY OF ELECTRICITY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
4908.000 KGS		4908.000 KGS	1.000 CRI

VESSEL / VOYAGE / IMO(LLOYDS)	MBL	HBL
MAERSK CALABAR - 548E	MAEU	HFSE25001347

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Cleveland	02-Dec-25	Mersin	11-Jan-26

CONTAINERS

HASU120097 20' GP

CHARGES

DESCRIPTION	CHARGES IN USD
INLAND CHARGES	650.00
CONTAINER FREIGHT CHARGES	1,311.00
PROFIT SHARE	50.00
DOCUMENTATION	75.00
SHIPPER EXPORTS DECLARATION FILING	25.00

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 2,111.00

In Words: Two Thousand One Hundred Eleven 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 INF250055316	