

INVOICE INF250057984

Page : 1 / 1

Starlight AirlinesDream City Villa No. 1176
Attn: Ala Akram
Erbil,
Erbil,
Iraq
Tel.: +964 750 144 7480
Email: marketing.ebl@starlightairline.com**INVOICE NUMBER** INF250057984**INVOICE DATE** 19-Dec-25**SHIPMENT** HFAE25008161**DUE DATE** 19-Dec-25**TERMS** 0 days from Inv. Date**CONSOL NUMBER** HFAE25008161**SHIPMENT DETAILS**

PRINTED BY : Troy

SHIPPER

Soma Tech Int'l Inc.

CONSIGNEE

Organ Company

ORDER NUMBERS / OWNER'S REFERENCE**WEIGHT**

513.000 KGS

VOLUME

2.926 CBM

CHARGEABLE

513.000 KGS

PACKAGES

1.000 NOS

FLIGHT NO. / DATE

7L9790 14-Dec-25

MAWB

501-18969020

HAWB**PLACE OF RECEIPT**

John F. Kennedy Apt/New York

ETD

14-Dec-25

PLACE OF DELIVERY

Erbil International Apt

ETA

18-Dec-25

CHARGES**DESCRIPTION****CHARGES IN USD**

INTERNATIONAL FREIGHT	1,795.50
PICKUP CHARGES	128.80
AIRLINE TRANSFER FEES	102.60
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**2,086.90****In Words:** Two Thousand Eighty Six and 90/100 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** INF250057984