

INVOICE INF250057984

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Starlight Airlines

Dream City Villa No. 1176
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 Erbil,
 Erbil,
 Iraq
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 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	CONSIGNEE
Soma Tech Int'l Inc.	Organ Company

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
513.000 KGS	2.926 CBM	513.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
7L9790 14-Dec-25	501-18969020	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
John F. Kennedy Apt/New York	14-Dec-25	Erbil International Apt	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 :	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

INF250057984