

INVOICE INF250058665

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Starlight Airlines

Dream City Villa No. 1176
 Attn: Ala Akram
 Erbil,
 Erbil,
 Iraq
 Tel.:+964 750 144 7480
 Email:marketing.ebl@starlightairline.com

INVOICE NUMBER	INF250058665
INVOICE DATE	24-Dec-25
SHIPMENT	HFAE25008370
DUE DATE	24-Dec-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25008370

SHIPMENT DETAILS

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SHIPPER	CONSIGNEE
Pelcolnc	ARAB LEGEND FOR GENERAL TRADING COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
82.000 KGS	0.688 CBM	115.000 KGS	4.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
EK222 19-Dec-25	176-21292526	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Dallas-Fort Worth Int Apt	19-Dec-25	Baghdad	21-Dec-25

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	453.10
PICKUP CHARGES	198.00
SCREENING CHARGES	11.50
FUEL SURCHARGE	48.30
AIRLINE TRANSFER FEES	65.00
DOCUMENTATION	20.00
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

815.90

In Words: Eight Hundred Fifteen 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

INF250058665