

INVOICE Draft-INF250071400

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Starlight AirlinesDream City Villa No. 1176
Attn: Ala Akram
Erbil,
Erbil,
Iraq
Tel.: +964 750 144 7480
Email: marketing.ebl@starlightairline.com**INVOICE NUMBER** Draft-INF250071400**INVOICE DATE** 22-Aug-25**SHIPMENT** HFAE25005516**DUE DATE** 22-Aug-25**TERMS** 0 days from Inv. Date**CONSOL NUMBER** HFAE25005516**SHIPMENT DETAILS**

PRINTED BY : Robert

SHIPPER

PSG California LLC

CONSIGNEE

AL USOOL ENGINEERING SERVICES COMPANY

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

35.000 KGS

VOLUME

0.137 CBM

CHARGEABLE

46.000 KGS

PACKAGES

1.000 NOS

FLIGHT NO. / DATE

TK

MAWB**HAWB****PLACE OF RECEIPT**

Los Angeles

ETD**PLACE OF DELIVERY**

Erbil International Apt

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

PICKUP CHARGES	120.00
INTERNATIONAL FREIGHT	308.20
SCREENING CHARGES	10.00
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**563.20****In Words:** Five Hundred Sixty Three and 20/100 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** Draft-INF250071400