

**INVOICE Draft-INF250071400**

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**Starlight Airlines**

Dream City Villa No. 1176  
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 Erbil,  
 Iraq  
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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	CONSIGNEE
PSG California LLC	AL USOOL ENGINEERING SERVICES COMPANY

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
35.000 KGS	0.137 CBM	46.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK		

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Los Angeles		Erbil International Apt	

**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 :	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

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