

INVOICE Draft-INF250075552

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Starlight Airlines

Dream City Villa No. 1176
Attn: Ala Akram
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Erbil,
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INVOICE NUMBER	Draft-INF250075552
INVOICE DATE	15-Sep-25
SHIPMENT	HFAE25005997
DUE DATE	15-Sep-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25005997

SHIPMENT DETAILS PRINTED BY : Robert

SHIPPER	CONSIGNEE
INNOVEX	Lalat Al Njoun For General transportation Services,

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
131.000 KGS	0.540 CBM	175.000 KGS	2.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK0034 19-Sep-25	235-87004643	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
George Bush Intercontinental	19-Sep-25	Erbil International Apt	22-Sep-25

CHARGES

DESCRIPTION	CHARGES IN USD
PICKUP CHARGES	145.00
INTERNATIONAL FREIGHT	717.50
SCREENING CHARGES	17.50
ORIGIN WAREHOUSE TRANSFER FEES	65.00
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	20.00
PROFIT SHARE	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

1,025.00

In Words: One Thousand Twenty Five Only.

Transfer Funds To :	Remarks :
<p>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</p>	
Pay Ref	Draft-INF250075552