

INVOICE Draft-INF250082492

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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-INF250082492**INVOICE DATE** 22-Oct-25**SHIPMENT** HFAE25006847**DUE DATE** 22-Oct-25**TERMS** 0 days from Inv. Date**CONSOL NUMBER** HFAE25006847**SHIPMENT DETAILS**

PRINTED BY : Robert

SHIPPER

National Oilwell Varco L P

CONSIGNEE

Lalat Al Njoun For General transportation, Civil Aviation

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

33.000 KGS

VOLUME

0.336 CBM

CHARGEABLE

57.000 KGS

PACKAGES

1.000 NOS

FLIGHT NO. / DATE

TK0034 25-Oct-25

MAWB

235-87184521

HAWB**PLACE OF RECEIPT**

George Bush Intercontinental

ETD

25-Oct-25

PLACE OF DELIVERY

Erbil International Apt

ETA

27-Oct-25

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

PICKUP CHARGES	145.00
INTERNATIONAL FREIGHT	319.20
SCREENING CHARGES	10.00
ORIGIN WAREHOUSE TRANSFER FEES	65.00
SHIPPER EXPORTS DECLARATION FILING	20.00
DOCUMENTATION	40.00
PROFIT SHARE	15.00

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**614.20****In Words:** Six Hundred Fourteen 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-INF250082492