

**INVOICE Draft-INF250082492**

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**Starlight Airlines**

Dream City Villa No. 1176  
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 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	CONSIGNEE
National Oilwell Varco L P	Lalat Al Njoum For General transportation, Civil Aviation

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
33.000 KGS	0.336 CBM	57.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK0034	235-87184521	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
George Bush Intercontinental	25-Oct-25	Erbil International Apt	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 :	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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