

# INVOICE Draft-INF260004710

Page : 1 / 1

## Starlight Airlines

Dream City Villa No. 1176  
Attn: Ala Akram  
Erbil,  
Iraq  
Tel.:+964 750 144 7480  
Email:marketing.ebl@starlightairline.com

INVOICE NUMBER	Draft-INF260004710
INVOICE DATE	30-Jan-26
SHIPMENT	HFAE26000606
DUE DATE	30-Jan-26
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE26000606

## SHIPMENT DETAILS PRINTED BY : Robert

SHIPPER	CONSIGNEE
Bronco Manufacturing, Llc	UNITED ENERGY ENGINEERING SERVICES FOR

## ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
204.000 KGS	1.353 CBM	226.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
714882 07-Feb-26	501-19657864	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
George Bush Intercontinental	07-Feb-26	Erbil International Apt	11-Feb-26

## CHARGES

DESCRIPTION	CHARGES IN USD
PICKUP CHARGES	125.00
INTERNATIONAL FREIGHT	791.00
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

1,041.00

In Words: One Thousand Forty One 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-INF260004710