Anchor Express Inc
630 Supreme Dr. Bensenville IL 60106
TEL: +1-630-616-5555 FAX: +1-630-616-5556
Email: support@anchorexpressinc.com

INVOICE

To

Starlight Airlines
Attn : Marwa Abdulbasit
Dream City (No. 1176)
Erbil,
,
Iraq
Tel.:+9647501447485
Email:marwa@starlightairline.com

Invoice Number	**INV/02696/26**
Invoice Date	Feb-25-2026
Due Date	Feb-25-2026

Shipper	Nano-Ditech		**Shipment No.**	US26001060
Consignee	Organ Company		**Your Reference**	
MAWB No.			**Inv Printed By**	Igor Pokrovetskyi
HAWB No.			**Email**	
Flight	TK		**Packages**	5 SKI
Airline	Turkish Airlines		**Desc. of Goods**	Diagnostic Tests
Origin	John F. Kennedy	**ETD**	**Volume**	0.427 CBM
Destination		**ETA**	**Weight**	73.000 KGS
			Chargeable Weight	73.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	5.95	73.000 KGS	434.35
AE Ex-Works Charges $10 Discount inclueded	USD	235.00	1.000	235.00
AE Documentation	USD	100.00	1.000	100.00
AE Agent Profit Share	USD	35.00	1.000	35.00

Please Remit Payment to :
JP MORGAN CHASE
9320 E IRVING PARK ROAD
SCHILLER PARK, IL 60176
A/C No: 693107133
RTN:071000013
SWIFT: CHASUS33

Sub Total	USD	804.35
Advance	USD	
Total Due	**USD**	**804.35**

Amount in words: Eight Hundred Four Dollars and Thirty Five Cent Only.

Remarks :

This is a computer generated invoice & hence it does not require any signature.