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/16405/25**
Invoice Date	Nov-05-2025
Due Date	Nov-05-2025

Shipper	MEDICA CORP			**Shipment No.**	US25104951
Consignee	SAMPLE			**Your Reference**	
MAWB No.	235-87147760			**Inv Printed By**	RafalSlomka
HAWB No.				**Email**	rafal_slomka@anchorexpressinc.com
Flight	TK			**Packages**	1 SKI
Airline	Turkish Airlines			**Desc. of Goods**	1
Origin	Boston, MA	**ETD**		**Volume**	1.668 CBM
Destination		**ETA**		**Weight**	163.000 KGS
				Chargeable Weight	278.500 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	5.60	278.500 KGS	1559.60
AE Airport Transfer	USD	45.00	1.000	45.00
AE Cartage Fee	USD	195.00	1.000	195.00
AE Air Waybill Documentation fee	USD	95.00	1.000	95.00
AE Agent Profit Share	USD	30.00	1.000	30.00

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	1,924.60
Advance	USD	
Total Due	**USD**	**1,924.60**

Amount in words: One Thousand Nine Hundred Twenty Four Dollars and Sixty Cent Only.

Remarks :

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