

**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

Shipper CLARK RELIANCE CORPORATION
Consignee WAHAT-ALIBDAA COMPANY TRADING AND
MAWB No.
HAWB No.
Flight
Airline
Origin O'Hare Apt/Chicago, IL **ETD**
Destination **ETA**

Invoice Number **INV/16466/25**

Invoice Date Nov-06-2025

Due Date Nov-06-2025

Shipment No. US25105043**Your Reference**

Inv Printed By Zenyk Aleksandrovyh
Email zenyk_aleksandrovyh@anchorexpressinc.com
Packages 1 SKI
Desc. of Goods fuel gas filter / separator
Volume 21.493 CBM
Weight 4908.000 KGS
Chargeable Weight 4908.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Documentation legalization 1 inv + 1 coo	USD	875.00	1.000	875.00

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	875.00
Advance	USD	
Total Due	USD	875.00

Amount in words: Eight Hundred Seventy Five Dollars Only.**Remarks :****This is a computer generated invoice & hence it does not require any signature.**

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