

**INVOICE Draft-INF250073462**

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**Starlight Airlines**

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

INVOICE NUMBER	Draft-INF250073462
INVOICE DATE	03-Sep-25
SHIPMENT	HFAE25005749
DUE DATE	03-Sep-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	MFAE25002863

**SHIPMENT DETAILS**

PRINTED BY : Robert

SHIPPER	CONSIGNEE
High Technology, Inc	Organ Company

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
130.000 KGS	0.747 CBM	130.000 KGS	5.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK0002 07-Sep-25	235-87005752	HFAE25005749

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
John F. Kennedy Apt/New York	07-Sep-25	Erbil International Apt	10-Sep-25

**CHARGES**

DESCRIPTION	CHARGES IN USD
PICKUP CHARGES	152.00
INTERNATIONAL FREIGHT	585.00
SCREENING CHARGES	13.00
ORIGIN WAREHOUSE TRANSFER FEES	65.00
SHIPPER EXPORTS DECLARATION FILING	20.00
DOCUMENTATION	40.00

**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

875.00

**In Words:** Eight Hundred Seventy Five 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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