

TAX INVOICE STPE00037137

VAT #: 統一編號 : 55781681

STARLIGHT AIRLINES
 ATTENTION: THE ACCOUNTS PAYABLE MANAGER
 DREAM CITY (NO. 1176), ERBIL, KURDISTAN, IRAQ
 KURDISTAN -
 IRAQ

ACCOUNT: STAIREBL

PAGE: 1 of 1

INVOICE DATE: 04-Aug-22

DUE DATE: 04-Aug-22

TERMS: Cash on Delivery

SHIPMENT: STPE00037137

CONSOL: C00034251

CONSIGNOR	CONSIGNEE					
CRYSTALVUE MEDICAL CORPORATION	MARIFA MEDICAL SCIENTIFIC BUREAU					
CLIENT / ORDER REFERENCE						
STPE00037137 / P003947						
GOODS DESCRIPTION	WEIGHT	VOLUME	CHARGEABLE			
LABORATORY DEVICE	158 KG	1.326 M3	221 KG			
BROKER	WEIGHT	VOLUME	PACKAGES			
	158 KG	1.326 M3	2PLT			
FLIGHT & DATE	MAWB	HAWB				
TK0025 / IQBGW / 30-Jul-22	23504442130	TPE00037137				
ORIGIN	ETD	DESTINATION	ETA			
TWTPE = Taipei, Taiwan	30-Jul-22	IQBGW = Baghdad, Iraq	04-Aug-22			
DESCRIPTION	VAT IN USD	CHARGES IN USD				
Freight Charges (USD7.7*221KG = USD 1701.7)	Zero Rated	1,701.70				
Fuel Surcharge (USD1.11*221KG = USD 245.31)	Zero Rated	245.31				
Security Surcharge (USD0.19*221KG = USD41.99)	Zero Rated	41.99				
Advance Manifest Systems Amendment Fee	Zero Rated	7.00				
Export Customs Clearance Fee	Zero Rated	35.00				
EDI FEE	Zero Rated	15.00				
Terminal Handling Charges (USD0.28*221 KG = USD 61.88)	Zero Rated	61.88				
Delivery Cartage	Zero Rated	80.00				
Certificate Of origin	Zero Rated	15.00				
X-RAY (USD0.08 *221 KG = USD17.68)	Zero Rated	17.68				
Profit Share / Rebate	Zero Rated	30.00				

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	2,250.56
ADD VAT	0.00
TOTAL USD	2,250.56

EFT Payments To:

Bank SWIFT: FCBKTWTPXXX
 Account 14140022726
 FIRST COMMERCIAL BANK
 NO. 61 SEC 2 CHUNG SHAN N. RD, TAIPEI, CHUNG SHAN DIST,
 TAIWAN R.O.C.

Pay Ref STAIREBL STPE00037137 00005519
 Due **USD 2,250.56** Invoiced: USD 2,250.56

Mail Payments To:

DEXTRANS WORLDWIDE (TAIWAN) CO. LTD.
 RM. B 3F. NO. 356 LINSEN NORTH RD
 ZHONGSHAN DISTRICT
 JHONGSHAN DISTRICT TPE 104
 TAIWAN