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Invoice: 000019105

Bill To:

STARLIGHT MARITIME

ERBIL IRAQ

Phone: 009647501447480

Date: 10 Nov 2024

Ref: AE / 917 / 2024

A/C: 4111000507

Department: Air Export

MAWB: 076-41991714
AOD: EBL
AOA: BEY
Volume: 7.68 CBM
Chargeable Weight: 1,282.00 Kgs

Description of Sale

Air Freight EBL-BEY (2.40 * 1282 KG)	3,077.00
AWB FEES	35.00

Copy

Customer Name & Signature:

Delivery Date:

Sub Total: 3,112.00

The Sum of USD Three Thousand One Hundred Twelve USD

USD 3,112.00

BANK NAME & ADDRESS: BYBLOS BANK SAL - IRAQ ERBIL, SWIFT : BYBAIQBA, BENEFICIARY NAME & Address: BCC LOGESTICS FOR GENERAL SHIPPING AND LOGISTICS BUSINESS LIMITED – NEW BAHARKA ROAD, LEBANESE VILLAGE COMPOUND, BLOC C4, FLOOR 1, IBAN: IQ12BYBA002020104400100 USD, INTERMEDIARY BANK: CITIBANK USA, SWIFT: CITIUS33.