

**INVOICE Draft-INF250093840**

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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-INF250093840**INVOICE DATE** 26-Dec-25**SHIPMENT** HFAE25008650**DUE DATE** 26-Dec-25**TERMS** 0 days from Inv. Date**CONSOL NUMBER** HFAE25008650**SHIPMENT DETAILS**

PRINTED BY : Robert

**SHIPPER**

TELEDYNE INSTRUMENT INC

**CONSIGNEE**

Organ Company

**ORDER NUMBERS / OWNER'S REFERENCE****WEIGHT**

35.000 KGS

**VOLUME**

0.201 CBM

**CHARGEABLE**

35.000 KGS

**PACKAGES**

2.000 NOS

**FLIGHT NO. / DATE**

TK 03-Jan-26

**MAWB****HAWB****PLACE OF RECEIPT**

John F. Kennedy Apt/New York

**ETD**

03-Jan-26

**PLACE OF DELIVERY**

Erbil International Apt

**ETA**

05-Jan-26

**CHARGES****DESCRIPTION****CHARGES IN USD**

INTERNATIONAL FREIGHT	288.00
SCREENING CHARGES	10.00
ORIGIN WAREHOUSE TRANSFER FEES	65.00
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	20.00
WAREHOUSE IN AND OUT CHARGES	50.00

**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****473.00****In Words:** Four Hundred Seventy Three Only.**Transfer Funds To :**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**Remarks :****Pay Ref** Draft-INF250093840