

INVOICE Draft-INF250093840

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Starlight Airlines

Dream City Villa No. 1176
 Attn: Ala Akram
 Erbil,
 Erbil,
 Iraq
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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	CONSIGNEE
TELEDYNE INSTRUMENT INC	Organ Company

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
35.000 KGS	0.201 CBM	35.000 KGS	2.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK 03-Jan-26		

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
John F. Kennedy Apt/New York	03-Jan-26	Erbil International Apt	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 :	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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