



# INVOICE

**Direction Al Iraq Cargo Company**  
Erbil Branch House No- 240/9/209  
Akad Street  
Erbil, Arbil 44001  
Iraq

07800912222  
www.direction-aliraq.com

**BILL TO**  
**STAR LIGHT COMPANY**  
JEGGAR MOHAMMED  
+964 66266 0606  
iraq@starlightintl.com

**Invoice Number:** 4215  
**Invoice Date:** May 30, 2022  
**Payment Due:** June 5, 2022  
**Amount Due (USD):** \$2,776.00

Items	Track#	Weight	Amount
<b>Air Freight</b> 512-5090 0452 EBL-YEG	7	\$393.00	\$2,751.00
<b>AWB</b> AWB charges	1	\$25.00	\$25.00
<b>Total:</b>			\$2,776.00
<b>Amount Due (USD):</b>			<b>\$2,776.00</b>

## Notes / Terms

Note : The beneficiary will receive the full amount of the payment

Account Name: Direction Aliraq Cargo Comapny Ltd.  
Account Number: 229/0613872/002/0648/000  
Swift Code Number: AJIBJOAX600  
Iban Number: JO69AJIB2260006138720020648000  
Bank Name: Arab Jordan Investment Bank  
Bank Address: P.O. Box 925285 AMMAN 11190 Jordan  
174 Zahran Street - Fift Circle  
www.ajib.com  
Telephone#: 00962 6 5507000 Fax#:00692 6 5518085

MAKE ALL YOUR PAYMENT PAYABLE TO DIRECTION AL IRAQ