

**INVOICE Draft-INF250063408**

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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-INF250063408**INVOICE DATE** 11-Jul-25**SHIPMENT** HFAE25004286**DUE DATE** 11-Jul-25**TERMS** 0 days from Inv. Date**CONSOL NUMBER****SHIPMENT DETAILS**

PRINTED BY : Robert

**SHIPPER**

Amercian Drill Tools LLC

**CONSIGNEE**

Air Exports TBA

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

351.000 KGS

**VOLUME**

1.484 CBM

**CHARGEABLE**

351.000 KGS

**PACKAGES**

1.000 NOS

**FLIGHT NO. / DATE**

QR 02-Aug-25

**MAWB****HAWB**

HFAE25004286

**PLACE OF RECEIPT**

Dulles Int Apt/Washington

**ETD**

02-Aug-25

**PLACE OF DELIVERY**

Erbil International Apt

**ETA**

03-Aug-25

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

INTERNATIONAL FREIGHT

300.15

SCREENING CHARGES

6.90

ORIGIN WAREHOUSE TRANSFER FEES

13.80

**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****320.85****In Words:** Three Hundred Twenty and 85/100 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-INF250063408