

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	CONSIGNEE
American Drill Tools LLC	Air Exports TBA

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
351.000 KGS	1.484 CBM	351.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
QR 02-Aug-25		HFAE25004286

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Dulles Int Apt/Washington	02-Aug-25	Erbil International Apt	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 :	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 Draft-INF250063408	