



INVOICE

TO : S1165

STARLIGHT AIRLINES

DREAM CITY (NO. 1176), ERBIL,

KURDISTAN, IRAQ

INVOICE NO : MS25041115

DATE : 03/04/2025

TERM : C.O.D

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PREPARED BY : CS6

TEL : 964 750 144 7480 FAX :

SST NO : EI00000000020

ATTN :

PARTICULARS

MAWB NO	: 807-20250040	DEPT/DEST	: KUL / EBL
HAWB NO	: MS25040468	PACKAGES	: 10
JOB NO.	: AE2504051-01	GROSS WEIGHT	: 13.000 KGS
FLIGHT NO.	: G9123	CHG. WEIGHT	: 27.000 KGS
SHIPPER	: AMAZING THINKER SDN BHD	FLIGHT DATE	: 11/April/2025
CONSIGNEE	: AMAZING THINKER SDN BHD		
CONTAINER	:		
REMARKS	:		

ITEMS	DESCRIPTION	CUR	RATE	QTY UNIT	TAX	AMOUNT
1	AIR FREIGHT	USD	4.90	27.000	STE	132.30
2	AMS	USD	20.00	1.000	STE	20.00
3	CUSTOM CLEARANCE	USD	25.00	1.000	STE	25.00
4	AWB	USD	15.00	1.000	STE	15.00
5	CARGO SUBMISSION	USD	25.00	1.000	STE	25.00
6	AIRLINE TERMINAL HANDLING	USD	10.00	1.000	STE	10.00
7	X-RAY FEE	USD	7.00	1.000	STE	7.00
8	TRANSPORT CHARGES	USD	80.00	1.000	STE	80.00
9	PROFIT SHARE	USD	25.00	1.000	STE	25.00

USD THREE HUNDRED THIRTY-NINE AND CENTS THIRTY ONLY **

TOTAL	339.30
SST AMT	0.00
GRAND TOTAL	USD 339.30

NOTE:

1) Payment can be remitted to:-

Bank : STANDARD CHARTERED BANK MALAYSIA BHD (SUBANG JAYA BRANCH) NO.1, JALAN USJ 10/1F, 47620 UEP SUBANG JAYA, SELANGOR

A/C No : 9101 9481 6956 (MYR) / 9101 9481 6948 (USD) / 9101 9480 5520 (EUR) / 9101 9477 0999 (GBP)

Swift Code : SCBLMYKXXXX

Bank : PUBLIC BANK BERHAD A/C No : 3186 652807 (MYR)

WCA/LOGNET PARTNER PAY MS GLOBAL FREIGHT SOLUTION SDN BHD (ID: 91877) (Preferred Payment Method)

This Is A Computer Generated Invoice
No Signature Required.

Authorised Signature

2) Any discrepancy should be notified within 7 days. Otherwise all charges will be deemed correct.