



global logistics
pty ltd
abn: 14110721509

Specialised **Sea**, **Air** & **Land** Transport Forwarding

Sydney NSW office
Unit 23 / 61-71 Beauchamp Road, Banksmeadow NSW 2019
PO Box 634 Matraville NSW 2036
PH: (+61 2) 9666 1400
Fax: (+61 2) 9666 1711

Gold Coast QLD office
PH: +61 7 55608773

www.saltglobal.com.au

PRO FORMA INVOICE S00015318

STARLIGHT AIRLINES
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
DREAM CITY (NO. 1176)
ERBIL 44001
IRAQ

ACCOUNT: STAAIRBGW
PAGE: 1 of 1
INVOICE DATE: 11-Apr-25
DUE DATE: 11-Apr-25
TERMS: Payment in Advance
SHIPMENT: S00015318
CONSOL: C00013762

CONSIGNOR CODAN LIMITED		CONSIGNEE URUK ENGINEERING SERVICES CO LTD		
CLIENT / OWNER / ORDER REFERENCE S00015318 /				
GOODS DESCRIPTION HF COMM EQUIPMENT				
BROKER	WEIGHT 150 KG	VOLUME 1.498 M3	CHARGEABLE 250 KG	PACKAGES 1PLT
FLIGHT & DATE TK0169 / TRIST / 16-Apr-25 -> TK6192 / IQBGW / 21-Apr-25		MAWB 23591964165	HAWB S00015318	
ORIGIN AUMEL = Melbourne, Australia	ETD 16-Apr-25	DESTINATION IQBGW = Baghdad, Iraq	ETA 22-Apr-25	

DESCRIPTION	CHARGES IN AUD
Pick up Cartage	108.00
Pick up Fuel Surcharge	24.84
Origin International Terminal Fee	70.00
Origin Airline Transfer Fee	65.00
Primary Security Screening	50.00
Origin Airline Doc Fee	85.00
Origin Airway Bill Fee	50.00
Export Agency Fee	50.00
International Freight	2,162.50
Origin Security Surcharge	50.00
Export Customs Clearance Fee	75.00

Please contact us within 7 days should there be any discrepancies.

All services provided by Salt Global Logistics Pty Ltd are subject to our standard trading conditions, a copy of which is available on request or can be found on our website.

EFT Payments To:

Bank 062-201
Account 1009 9771
COMMONWEALTH BANK OF AUSTRALIA
MATRAVILLE NSW

Pay Ref STAAIRBGW S00015318

Due AUD 2,790.34

Invoiced: AUD 2,790.34

Mail Payments To:

SALT GLOBAL LOGISTICS PTY LTD
UNIT 23 61 BEAUCHAMP ROAD
BANKSMEADOW NSW 2019
AUSTRALIA

SUBTOTAL 2,790.34

TOTAL AUD 2,790.34