



AIRTRANS CARGO LLC

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Email : aeairtrans@airtransglobalforwarding.com

PROFORMA INVOICE

Bill To STARLIGHT AIRLINES
NO. 1176 DREAM CITY ERBIL, IRAQ IRAQ
PHONE: :+964 751 741 8862 EMAIL: bdour@s
tarlightairline.com

Consignee MASS ENERGY GROUP HOLDING LTD
BAGHDAD ELECTRICAL POWER STATION 2
5 KM E OF BAGHDAD BESMAYA 52001 BAG
HDAD IRAQ

Shipper EMERSON FZE
P.O.BOX:17033 JEBEL ALI FZE UNITED ARA
B EMIRATES
PHONE: 48835235 FAX: 48835312

Notify1

Proforma Invoice No. AEAGF/AE/24/02/0260

Shipment No

HAWB / HBL No

Port of Loading DUBAI, UNITED ARAB EMIRATES

Port of Final Destination METROPOLITAN AREA-BAGHDAD, IRAQ

ETD 28-FEB-24

Airline / Carrier EMIRATES SKYCARGO

Service Type

IGM No./

Remarks

Job No AEAGF/AE/24/02/0260 / 28-FEB-24

MAWB / MBL No 17696325073

Place of Receipt

Port of Discharge METROPOLITAN AREA-BAGHDAD, IRAQ

Place of Delivery METROPOLITAN AREA-BAGHDAD, IRAQ

ETA

Vessel / Voyage / Flight Nam EK / 0943

e

PP / CC COLLECT

Line / Subline No./

Container	Type	Description	No of Pcs	Gross Weight	Volume	Volume Weight	Net Weight
		DIAPHRAGM	1	20.000			

Charge	Unit	PP/CC	Currency	Amount/ Unit	Qty	Taxable Amount	Tax Group	Tax Amount	USD Amount
AIR FREIGHT EXPORT		PREPAID	USD	540.00	1	540.00	VAT0	0.00	540.00
			Total :						540.00

US Dollar Five Hundred Forty Only

540.00

Terms

- Cheques should be in favour of AIRTRANS CARGO LLC and crossed A/C payee. The company is not responsible for any cash settlement without an official receipt.
- Any discrepancy should be notified to us in writing within 15 days from the invoice date after which NONE will be accepted.