

ARAB LEGEND COMPANY

TO: Manager of our company

DATE: 22-Dec-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=(1,420 IDs)

CNEE : STARLIGHT/MASS

REFER: AWB# 157-53498605

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JOB#1153

Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY OF SPARE PAERTS	\$500	
TOTAL	\$500	

Driver Name:

Truck Type:

Truck Number:

Distination:



Prepared By
BIAP Office Acc.



157AMS53498605

157-53498605

Shipper's Name and Address GE VERNOVA GLOBAL SERVICES GMBH BROWN BOVERI STRASSE 8 BADEN SWITZERLAND 5400 CH		Shipper's Account Number		Not Negotiable Air Waybill Issued by QATAR AIRWAYS GROUP Q.C.S.C QATAR AIRWAYS TOWER 1 AIRPORT ROAD, 22550, DOHA, QATAR	
Consignee's Name and Address MASS ENERGY GROUP HOLDING LTD BAGHDAD ELECTRICAL POWER STATION BESMAYA, IRAQ-KUT ROAD ALNAHRAWAN DISTRICT, AFTER BESMAYA GATE NEAR AL-WADHA TOWNSHIP BAGHDAD, IRAQ		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City DSV AIR & SEA NEDERLAND BV NL-1437 ROZENBURG		Accounting Information NOTIFY PARTY ARAB LEGEND FOR GENERAL TRADING COMPANY BAGHDAD INTERNATIONAL AIRPORT BAGHDAD - IRAQ MR. AMMER +964 771 524 8204			
Agent's IATA Code 57-4 7023/0016		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM		Reference Number CNL618740		Customer Booking Information ETA: 20-Dec-25	
To	By First Carrier	Routing and Destination	To	By	Currency
DOH		QR	BGW	QR	EUR
Airport of Destination BAGHDAD		Requested Flight/Date QR208/19		Amount of Insurance XXX	
Handling Information 10:28 ***SPX/EDD*** SPX/RA/00364-05		SPX NL/RA00111-03, DSV RAC-340582370000, ISAAC NOOTER, 18-DEC-25		MRN 25NLDXXQUC7NVTD2	
FREIGHT PREPAID				SCI X	
No. Of Pieces PCP	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate
4	28.30	K N		40.0	10.00
				Total 400.00	
				Total 400.00	
Prepaid		Weight Charge		Collect	
		400.00			
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
		9.03			
		Total Prepaid		Total Collected	
		409.03			
Currency Conversion Rates		Chg. Charges in Local Currency			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	

Other Charges
CHC AIRLINE HANDLING 9.03

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

AS FORWARDING AGENT FOR SHIPPER
ISAAC NOOTER
Signature of Shipper or his Agent

AS AGENT FOR CARRIER : QATAR AIRWAYS GROUP Q.C.S.C
ROZENBURG
Signature of Issuing Carrier or its Agent

157-53498605

Copy 5 - (Extra Copy)



Starlight Airlines

P.O. Box No. 8423 Dubai UAE
Telephone No. + 971 42548234 FAX No. 042998155

Date:

PROOF OF DELIVERY

Consignee: Basmaya Gas Power Station

Basmaya - Iraq

Phone

Item	Description	Weight
4pallet	Reference Number: 157-53498605	28KG

Signature: _____

Name: _____

Mobile No. _____



توقيع و ختم
Box 4 د. الطوار

22 / DEC / 2023
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