



ASM Logistics

INNOVATIVE SOLUTIONS • ENDLESS POSSIBILITIES

ASM Logistics (S) Pte Ltd
No.6 Changi South St.2 #07-01
Singapore
486349
Tel: +(65) 6542 6008
Fax: +(65) 6542 9891
Company Registration No. 200911711K
GST Reg No. 20-0911711-K

TAX INVOICE SIN00036934

Page 1 of 2

STARLIGHT AIRLINE
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
DREAM CITY (NO. 1176), ERBIL, KURDISTAN,
IRAQ 1176
IRAQ

INVOICE DATE	22-May-23
CUSTOMER ID	STAAIREBL
SHIPMENT	SSINA2324996
DUE DATE	21-Jun-23
TERMS	30 days from Inv. Date

CONSOL CSINA2336928

SHIPMENT DETAILS

PRINTED BY: Arianah

SHIPPER	CONSIGNEE
STERLING BRUSH PLATING TECHNOLOGY PTE LTD	ITS

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

STERLING BRUSH PLATING INSTALLATION PARTS

EXPORT PERMIT NUMBER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	214.000 KG	1.374 M3	229.000 KG	42 PLT
FLIGHT / DATE	MAWB	HAWB		
TK235 / 22-May	23505689530			
ORIGIN	ETD	DESTINATION	ETA	
SGSIN = Singapore, Singapore	22-May-23	IQEBL = Erbil International Apt, Iraq	24-May-23	

CHARGES

DESCRIPTION	GST IN USD	CHARGES IN USD
International Air Freight - 229 KG @ SGD 8.30/KG	Zero Rated	1,421.08
Origin - Other Charges - 1 Shipment @ SGD 5.00/shipment (CGC FEE)	Zero Rated	3.74
DG Due Airline - 1 Shipment @ SGD 100.00/shipment	Zero Rated	74.77
Export Terminal + pick up charges - Minimum SGD 80.00	Zero Rated	59.81
Origin - Other Charges - 1 Shipment @ SGD 15.00/shipment (FUEL SURCHARGE)	Zero Rated	11.21
RCAR Screening - Minimum SGD 25.00	Zero Rated	18.69
Export permit - 1 Shipment @ SGD 40.00/shipment	Zero Rated	29.91
DG Due Agent - 1 Shipment @ SGD 100.00/shipment	Zero Rated	74.77
DG Surcharges - 1 Shipment @ SGD 50.00/shipment	Zero Rated	37.38
DG Packing Charges - 1 Shipment @ SGD 1676.00/shipment (INCLUDE DG COMPLIANCE - PAX LOADING)	Zero Rated	1,253.08
Origin Transport - 1 Shipment @ SGD 60.00/shipment (DG TRUCK)	Zero Rated	44.86
Other DG Charges - 1 Shipment @ SGD 183.00/shipment (DG CHECKLIST)	Zero Rated	136.82
Profit share / Rebate	Zero Rated	20.00

Continued Over...

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All business transactions are conducted in accordance with the Singapore Logistics Association's Terms & Conditions.

A copy is available at www.sla.org.sg/stc or on request.

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CHARGES (cont.)

DESCRIPTION	GST IN USD	CHARGES IN USD
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IMPORTANT NOTES FOR USD PAYMENTS - Please ensure that the full amount of US Dollars shown on this invoice are paid into our bank account. We will not accept any deductions or shortages due to bank charges. Any such deductions or shortages will be re-invoiced accordingly.

TOTAL CHARGES

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

Please send all remittances to: accounts@asmlogistics.com.sg

SUBTOTAL	3,186.12
GST	0.00
TOTAL USD	3,186.12

CUSTOMER ID STAAIREBL

Inviced

USD 3,186.12

BALANCE DUE

USD 3,186.12

DUE DATE

21-Jun-23

Transfer Funds To:

Address:

Sort Code	7339	SWIFT	OCBCSGSG
Account	514-004449-301	IBAN	
Name	OCBC BANK		
Address	PAYA LEBAR SQUARE BRANCH, 60 PAYA LEBAR ROAD, #01-45/46/52/53, SINGAPORE 409051		
Pay Ref	STAAIREBL SIN00036934		

ASM LOGISTICS (S) PTE. LTD.
NO. 6 CHANGI SOUTH STREET 2 #07-01
XILIN DISTRICT CENTRE BUILDING D,
SINGAPORE 486349
REP. OF SINGAPORE

Issued by: Arianah

Phone: +65 6542 6008

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