



TAX INVOICE SIN00036934

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

Page 1 of 2

INVOICE DATE 22-May-23

CUSTOMER ID STAAIREBL

SHIPMENT SSINA2324996

DUE DATE 21-Jun-23

TERMS 30 days from Inv. Date

CONSOL CSINA2336928

PRINTED BY: Arianah

SHIPMENT DETAILS

SHIPPER
 STERLING BRUSH PLATING TECHNOLOGY PTE LTD

CONSIGNEE
 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 COMPALIANCE - 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.

E.&O.E



ASM Logistics

INNOVATIVE SOLUTIONS • ENDLESS POSSIBILITIES

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Singapore
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Fax: +(65) 6542 9891
Company Registration No. 200911711K
GST Reg No. 20-0911711-K

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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

Invoiced

USD 3,186.12

BALANCE DUE

21-Jun-23

USD 3,186.12

Transfer Funds To:

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

Address:

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

Issued by: Arianah

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