



Dextrans Malaysia Sdn Bhd (723029-K)
CT-08-10, Subang Square, Jalan SS15/4G
47500 Subang Jaya, Selangor
Malaysia
Phone : +60 03 7890 3897/3898
Fax : +60 03 5633 9677

TAX INVOICE SMY00037561

Page 1 of 1

REGISTRATION #:

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

INVOICE DATE	04-Aug-22
CUSTOMER ID	STAAIREBL
SHIPMENT	SMY00037561
DUE DATE	04-Aug-22
TERMS	Cash on Delivery

CONSOL NUMBER	C00034660
---------------	-----------

SHIPMENT DETAILS

PRINTED BY: Operations Malaysia 2

CONSIGNOR	CONSIGNEE
MRS MACHINE RENTAL AND SALES SDN BHD	ALQASR ALASRY CO.FOR GENERAL TRADING

ORDER NUMBERS / OWNER'S REFERENCE
P004157

GOODS DESCRIPTION
8 UNIT 1 MAZAK PMC 20'LATHE 1 MACHINE BODY 1 CHIP CONVEYOR 1 ELECTRICAL PANEL 1 HYDRAULIC POWER PACK 1

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	4400.000 KG	50.000 M3	50.000 M3	8 UNT

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
SYDNEY EXPRESS / 229S	35353351	MY00037561

ORIGIN	ETD	DESTINATION	ETA
MYPGU = Pasir Gudang, Johor, Malaysia	01-Aug-22	IQBSR = Basra, Iraq	18-Aug-22

CONTAINERS
HLXU5620393 - 40OT

CHARGES

DESCRIPTION	SERVICE TAX IN USD	CHARGES IN USD
Freight Charges	Zero Rated	6,300.00
Origin BL Surrender Fee	Zero Rated	50.00

TOTAL CHARGES

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

SUBTOTAL	6,350.00
SERVICE TAX	0.00
TOTAL USD	6,350.00

CUSTOMER ID STAAIREBL

Inviced

USD 6,350.00

BALANCE DUE
DUE DATE

USD 6,350.00
04-Aug-22

Transfer Funds To:	Address:
Bank	DEXTRANS MALAYSIA SDN BHD
Account 705-112798-6	CT-08-10 SUBANG SQUARE
OCBC BANK (MALAYSIA) BHD	JALAN SS15/4G
PKG	47500 SUBANG JAYA
	SELANGOR
	MALAYSIA
Pay Ref STAAIREBL SMY00037561 00008656	