

TAX INVOICE S00008473

GST #: 112185224

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

ACCOUNT: STAAIREBL

PAGE: 1 of 1

INVOICE DATE: 24-Mar-25

DUE DATE: 24-Mar-25

TERMS: Cash on Delivery

SHIPMENT: S00008473

CONSOL: C00007512

CONSIGNOR		CONSIGNEE		
GALLAGHER GROUP (USD)		URUKCO		
CLIENT / OWNER / ORDER REFERENCE				
S00008473 /				
GOODS DESCRIPTION				
FIREFIGHTING SPARE PARTS				
BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	42 KG	0.102 M3	45 KG	3BOX
FLIGHT & DATE		MAWB	HAWB	
EK0449 / AEDXB / 26-Mar-25 -> EK4015 / AEDWC / 27-Mar-25		17600485063	S00008473	
ORIGIN	ETD	DESTINATION	ETA	
NZAKL = Auckland, New Zealand	26-Mar-25	IQEBL = Erbil International Apt, Iraq	29-Mar-25	

DESCRIPTION	GST IN USD	CHARGES IN USD
International Freight +45 kg AKL to EBL , EK / @ USD 7.00 per kilo.	Zero Rated	315.00
Origin Cartage Pick Up from Hamilton 3204 to Auckland. USD 35	Zero Rated	35.00
Pick up Cartage fuel Surcharge 25 %	Zero Rated	8.75
Airline Documentation Fee USD 42	Zero Rated	42.00
Export Document Fee USD 25	Zero Rated	25.00
Terminal Facility Fee @ USD 0.06/KG. Min USD \$ 45	Zero Rated	45.00
Export Customs Clearance Fee USD 10	Zero Rated	10.00
Airline terminal fee @ 0.12 per kilo. Min USD \$ 18	Zero Rated	18.00
RACA X-Ray Screening fee USD 0.16/KG. Min 35	Zero Rated	35.00
Profit Share / Rebate USD 15	Zero Rated	15.00

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

SUBTOTAL	548.75
ADD GST	0.00
TOTAL USD	548.75

EFT Payments To:

Bank
Account 238440USD00001
ANZ AUCKLAND
GROUND FLOOR, 33 BROADWAY, NEWMARKET, AUCKLAND
1023
Pay Ref STAAIREBL S00008473 00013648
Due **USD 548.75**

SWIFT: ANZBNZ22

Invoiced: USD 548.75

Mail Payments To:

NOW365 LOGISTICS LIMITED
32 HILL STREET
ONEHUNGA
AUCKLAND 1061
NEW ZEALAND