

DEXTRANS WORLDWIDE PTE LTD

Seafreight & Logistics Centre
No. 61 Bukit Batok Crescent #07-01, ,
Heng Loong Building, Singapore 658078
Tel (65) 64683777 Fax :(65) 64686908

Business Reg No: 200303721R

Airfreight

#04-01 Cargo Agent Building Megaplex
Changi Airfreight Centre, Singapore 819460
Tel:(65) 65461676/67868378
Fax: (65) 65468617

TAX INVOICE SSGP00032538

GST Reg No: 200303721R

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

ACCOUNT: STAIREBL

PAGE: 1 of 1

INVOICE DATE: 29-Mar-22

DUE DATE: 29-Mar-22

TERMS: Cash on Delivery

SHIPMENT: SSGP00032538

CONSOL: C00029832

CONSIGNOR	CONSIGNEE							
TD INDUSTRIES PTE LTD	GULF KEYSTONE PETROLEUM INTERNATIONAL							
CLIENT / ORDER REFERENCE								
SSGP00032538 / P001239								
GOODS DESCRIPTION	WEIGHT	VOLUME	CHARGEABLE	PACKAGES				
FCR TORQUE RING	910 KG		910 KG	1PKG				
FLIGHT & DATE	MAWB	HAWB						
TK6270 / IQEBL / 12-Mar-22	23525633086	23525633086						
ORIGIN	ETD	DESTINATION	ETA	15-Mar-22				
SGSIN = Singapore, Singapore		IQEBL = Erbil International Apt, Iraq						
DESCRIPTION		GST IN USD	CHARGES IN USD					
Freight Charges		Zero Rated	6,734.00					
Ex-works Charge		Zero Rated	227.50					
Screening Fees		Zero Rated	21.00					

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

SUBTOTAL	6,982.50
ADD GST	0.00
TOTAL USD	6,982.50

EFT Payments To:

Bank SWIFT: DBSSSGSG
Account 0549004260
DBS BANK LTD, SINGAPORE
12 MARINA BOULEVARD, DBS ASIA CENTRAL, MARINA BAY
FINANCIAL CENTRE TOWER 3, SINGAPORE 018982
Pay Ref STAIREBL SSGP00032538 00009450
Due **USD 6,982.50** Invoiced: USD 6,982.50

Mail Payments To:

DEXTRANS WORLDWIDE PTE LTD
NO. 61 BUKIT BATOK CRESCENT
#07-01 HENG LOONG BUILDING
SINGAPORE 658078
REP. OF SINGAPORE