



泽霖国际物流

ZGL GLOBAL LOGISTICS

TAX INVOICE SSZXS23110054

Page 1 of 1

VAT #:

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

INVOICE DATE 16-Nov-23

CUSTOMER ID STAAIRNJF

SHIPMENT SSZXS23110054

DUE DATE 30-Dec-23

TERMS 30 days from EOM

CONSOL NUMBER C00020390

SHIPMENT DETAILS

PRINTED BY: Lia He

CONSIGNOR	CONSIGNEE
MSP (NANJING) CO.,LTD	OCEANWAY LOJISTIK PETROL GIDA INS ITH VE IHR TIC LTD STI

ORDER NUMBERS / OWNER'S REFERENCE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	24040.000 KG	50.040 M3	50.040 M3	11 PKG

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
	M236448244	

ORIGIN	ETD	DESTINATION	ETA
CNSHA = Shanghai Hongqiao International Apt, China	14-Nov-23	TRMER = Mersin, Turkiye	

CHARGES

DESCRIPTION	VAT IN USD	CHARGES IN USD
STORAGE +gate in +unloading	Zero Rated	10750.00

TOTAL CHARGES

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

SUBTOTAL	10750.00
VAT	10750.00
TOTAL USD	10750.00

CUSTOMER ID STAAIRNJF

Invoiced

USD 10750.00

BALANCE DUE
DUE DATE

USD 10750.00
30-Dec-23

Transfer Funds To:

Bank SWIFT PCBCCNBSZX
Account 4421 4801 3002 2010 0828
Bank Name: CHINA CONSTRUCTION BANK SHENZHEN JIHUA SUB
BRANCH
Account Name: ZGL GLOBAL LOGISTICS CO., LTD.
Pay Ref STAAIRNJF SSZXS23110054

Address:

ZGL GLOBAL LOGISTICS CO., LTD.
ROOM#2702,BUILDING B,SHUIBEI JEWELRY HEADQUARTERS
BUILDING,BUXIN ROAD #3008,DUSHU COMMUNITY,DONGXIAO
STREET,LUOHU DISTRICT,SHENZHEN,CHINA.

Lia

