



Messrs.
Starlight Maritime
Dream City, no. 1176
Erbil Iraq

FATS AE-IN: 1210806DLV

Invoice Number 1.265 on 06/08/2021

IVA / VAT:	IQ	Cd Client:	018539	Payment:	B/TRANSFER 30 DAYS INV. DATE E.M.
Shipment N°:	01/21/100386	on	29/07/2021	Service:	Aereo Export
Terms:	EXW			AWB N°:	235 / 20603052 HAWB N°: 01/21/100386
Origin:	Malpensa Italy airport - IT			Destination:	Erbil - IQ
Shipper:	EUROTEC SRL DIV. COOKING SERVICE - 42041 Brescello RE IT			Consignee:	AL DIKKA AL MUTAKAMILA CO LTD IRAQ ERBIL STR.100 IRAQ IQ

Reference Type	Reference	On
FATTURA	1047	30/07/2021
BOLLA DOGANALE	BOLLA	03/08/2021

Pcs	Description of Goods	G.W.	Volume	Goods Value
1	Kitchen stuff	30,00	0,43	

Item	Description	Amount	AS
AE6	From ex/Brescello to CPT EBL Eur 495	586,57	69
S33	2 BIS Eur 12	14,22	69

1 EUR = USD 1,1850

OPERAZIONE NON SOGGETTA

Cd	Description	Taxable	VAT	Amount
69	Es. Art. 7/Ter Extracoe	600,79		600,79
		Total	USD	600,79

Banks:

UNICREDIT SPA CARPI CARLO MARX
USD - IBAN IT25M0200823302000028483050 SWIFT UNCRITM10J2