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BANK: BANK DE KREMER A DIV.OF BANK J.VAN BRED A & CO.

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BIC : ABERBE22

VAT : BE 0552691152

LIC : 3485001

STARLIGHT AIRLINES

DREAM CITY(NO.1176)

ERBIL, KURDISTAN

IRAQ

INVOICE : 212072

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OUR REFERENCE : 2151419 401008899 / D 111857

YOUR REFERENCE : EX GXO

YOUR VAT NR. :

Machelen, 06-05-2022

Expire Date: 05-06-2022

MAWB : 157-11162841

2 Parcels SPARE PARTS

55,00 KG (ACTUAL)

AIRPORT : ERBIL

164,00 KG (VOLUME)

120	AIRPORT TO AIRPORT DESTINATION	565,80 EUR
150	FOB CHARGES (ALL INCL.)	49,00 EUR
180	PICK UP CHARGES	114,00 EUR
390	HANDLING	30,00 EUR
390	EDD-SCREENING	35,00 EUR
390	AMS-FILING/FEE	36,00 EUR
390	TRANSFER FEE	35,00 EUR
160	CUSTOMS PROCESSING FEE	25,00 EUR
160	IE507 + ECS TRANSFER MESSAGE	25,00 EUR
850	OUR PROFIT SHARE	30,00 EUR

EXEMPT FROM VAT (ART. 41)

NET TOTAL	:		944,80 EUR
VAT 0,00%	:	BASE	0,00 EUR
TOTAL	:	INVOICE	944,80 EUR

30 DAYS FROM INVOICING DATE