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

IBAN : BE37 1111 8150 9528

BIC : ABERBE22

VAT : BE 0552691152

LIC : 3485001

STARLIGHT AIRLINES

DREAM CITY(NO.1176)

ERBIL, KURDISTAN

IRAQ

INVOICE : 211671

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OUR REFERENCE : 2151116 401008585 / D 111857

YOUR REFERENCE : EX GXO

YOUR VAT NR. :

Machelen, 04-03-2022

Expire Date: 03-04-2022

MAWB : 157-11162572

2 Parcels SPARE PARTS

57,00 KG (ACTUAL)

AIRPORT : ERBIL

133,00 KG (VOLUME)

120	AIRPORT TO AIRPORT DESTINATION	478,80 EUR
150	FOB CHARGES (ALL INCL.)	49,00 EUR
390	HANDLING	30,00 EUR
390	EDD-SCREENING	35,00 EUR
390	AMS-FILING/FEE	18,00 EUR
390	TRANSFER FEE	35,00 EUR
390	REPACKING DUE TO NON RFC COMPLIANT	65,00 EUR
160	CUSTOMS PROCESSING FEE	25,00 EUR
160	IE507 + ECS TRANSFER MESSAGE	25,00 EUR
850	OUR PROFIT SHARE	25,00 EUR

EXEMPT FROM VAT (ART. 41)

NET TOTAL	:		785,80 EUR
VAT 0,00%	:	BASE	0,00 EUR
TOTAL	:	INVOICE	785,80 EUR

30 DAYS FROM INVOICING DATE