

Sprzedawca / Seller:
OMEGA Air Cargo Sp. z o.o.
Generała Stanisława Maczka 35, 94-328 Łódź, Poland

BANK: mBank S.A.
Adres Branch Szczecin
Żołnierza Polskiego 18
70-551 Szczecin, Poland
Konto PLN: PL94 1140 1137 0000 5007 5100 1001
EUR: PL67 1140 1137 0000 5007 5100 1002
USD: PL40 1140 1137 0000 5007 5100 1003
SWIFT BREXPLPWXXX
VAT UE : PL8561778296

NABYWCA / BUYER :
Starlight Airlines
Dream City (No. 1176), Erbil,
Kurdistan
Iraq

VAT UE :

Faktura nr / Invoice no: 000403/2022

Zamówienie / Order: AE08220100010

Shipment reference number: AE08220100010

AWB:		MAWB:	615-06013862
ETD:	Jan 25, 2022	ETA:	
Departure:	GDN - Gdansk	Destination:	EBL - Erbil International Apt
Shipper:	MONGIRD Sp. z o.o. PL – Gdańsk	Consignee:	United General Transportation and IQ – Erbil
Reference:		Reference:	
Incoterm:	EXW	Incoterm place:	Gdańsk
Pieces:	1	Gross / Chrgbl.:	125 kg / 125 kg
Nature of goods:	cosmetics	Customs ref.:	
PICK	Pickup		75.00 EUR RC3
HNDORG	Handling at origin		65.00 EUR RC3
DANGER	DGR checklist		40.00 EUR RC3
CUSCLE	Customs clearance		45.00 EUR RC3
AF	Airfreight 4.15 EUR/kg × 125kg		518.75 EUR RC3
DANGER	RAC fee		40.00 EUR RC3

VAT w PLN / VAT in PLN: 0.00.

0 %	783.75	0.00	783.75
Total amount			783.75 EUR

RC3: This service is not subject to VAT in Poland.

Termin płatności Feb 9, 2022 / Invoice payable until Feb 9, 2022

Podpis/signature:
Oliwia Michel

Wszystkie opłaty bankowe ponosi nabywca. Na konto OMEGA Air Cargo Sp z o.o. powinna trafić kwota zgodna z fakturą.

Please ensure bank fees are Prepaid. Any deductions brought forward will be required to be paid - important as your bank may use an intermediary bank who deduct a charge as well - Payment is expected in full. Please see this is followed because it will cost you more money to transfer any fee deducted by the banks.