

Sales - Invoice

Starlight Airlines
Dream City #1176, Erbil
Kurdistan
Irak

Bank Spar Nord
Bank Account 9349 4565760128
IBAN DK4193494565760128
SWIFT SPNODK22

Cust. No. 4248

Invoice No. 100049
Due Date 31-08-22

Job No. AIR EX 202208-0084
Our Ref. Claus Markmann Kempel

Doc. Date 31-08-22
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Payment Terms
Net Cash

ETD	02-09-22	BLL	Cont.-/MAWB No.	235-05279256
ETA	07-09-22	EBL	HB�-/HAWB No.	CKE
Vessel			Terms of Delivery	
Shipper	HBC		Consignee	TOYOTA IRAQ

Marks Nos	Pcs	Unit	Description	Gross Weight.	Chargeab. Weight	Vol.
411006	1	CLL	COLOR PIGMENT	23,9	25	0,15 CBM

Description	Quantity	Unit Price	Amount
AIRFREIGHT	1	160,00	160,00
LOCAL	1	190,00	190,00
SCREENING	1	15,00	15,00
DG CHECK	1	134,00	134,00
HANDLING	1	20,00	20,00

Total EUR Excl. VAT	519,00
25% Vat Amount	0,00
Total EUR Incl. VAT	519,00

VAT Specification	VAT %	Amount Excl. VAT	VAT Amount	Total Amount
Exempted	0	519,00	0,00	519,00
Total Amount		519,00	0,00	519,00

