

INVOICE

BLNC / 2022-000939



SELLER

Blancargo kft.

Cziffra György utca 68
1182 Budapest 18
Hungary

VAT ID: 26398660-2-43

EU VAT ID: HU26398660

BANK ACCOUNT NO.: 11600006-00000000-94562174

IBAN: HU35116000060000000094562174

BANK: ERSTE Bank Hungary Zrt.

SWIFT/BIC: GIBAHUHB

BUYER

STARLIGHT AIRLINES CO FOR CARGO LTD

Dream City Villa No. 1176
0000 Erbil
Iraq
+9647501447485

ISSUE DATE :
10/10/2022

FULFILLMENT DATE:
01/10/2022

DUE DATE:
09/11/2022

PAYMENT METHOD:
Wire Transfer

DESCRIPTION	QUANTITY	NET UNIT PRICE	NET LINE TOTAL	VAT	GROSS LINE TOTAL
Airport Charges 6432 / MAWB: 235-09129864 // SHPAE-22090349	1 pc	€45.00	€45.00	EUK	€45.00
Documentation Fee	1 pc	€15.00	€15.00	EUK	€15.00
Export Customs Clearance	1 pc	€40.00	€40.00	EUK	€40.00
Pick Up	1 pc	€75.00	€75.00	EUK	€75.00
Air Freight Charges	300.5 kg	€3.40	€1,021.70	EUK	€1,021.70
Profit Share	1 pc	€15.00	€15.00	EUK	€15.00

NET TOTAL: €1,211.70

EUK VAT: €0.00

EUK VAT: HUF 0

TOTAL DUE: **€1,211.70**

Exchange rate: HUF 421.41
Gross amount: HUF 510,622.497

COMMENT

1 EUR = HUF 421.41

A számla közvetített szolgáltatást tartalmazhat!

The invoice may contain intermediated service!

Reverse charge VAT

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The content of the invoice fulfils all the requirements of the Hungarian Law.