

All your invoices and transport documents are now readily available inside the portal Gruber Beyond MyDesk. One click is all it takes!



Find out more at

www.gruber-logistics.com/en/gruber-beyond-my-desk/



Tot. amount

1.535,00 EURO



Expiry Date

21/02/2022



Bank

INTESA SANPAOLO (Estero)
IBAN IT08Y0306911619100000011564
SWIFT BCITITMMXXX

Payment

Payment in advance

Customer Code 151934

STARLIGHT AIRLINES
600M2 WAREHOUSE P6-040 PO BOOX
120391 SHARJAH UNITED ARAB EMIRATES

ID number 10029000800003

Description	Q.ty	Amount	Tot. amount	VAT
01				
Shipment/Spedizione 136/2022/MI - Aereo Export				
Shipper/Mittente: EXPLORING OUTDOOR SRL, GAGLIANICO, BI, ITALIA				
Consignee/Destin: GT ENTERTAINMENT SERVICE, iraq, , IRAQ				
Del.Terms/Resa: Carriage Paid To				
Volo / Flight : 7L272				
Goods/Merce: Generica - Goods Value/Valore Merce: 0,00				
GW/P.Lordo: 420,00 Kg - CBM/MC: 1,5360 - Pkgs/Imballi: 1				
AWB: 501 10020356				
Air freight	420,00	3,15	1.323,00	LN6
F.o.b.	1,00	170,00	170,00	LN6
Profit share	420,00	0,10	42,00	LN6

Reverse charge - operazione non soggetta

Description	Cod	Taxable	VAT
ART. 7.3 NO INTRA DPR 633/72 E	NI	1.535,00	
		1.535,00	

Currency	Total amount
EURO	1.535,00