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

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BIC : ABERBE22

VAT : BE 0552691152

LIC : 3485001

STARLIGHT AIRLINES

DREAM CITY(NO.1176)

ERBIL, KURDISTAN

IRAQ

INVOICE : 211585

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OUR REFERENCE : 2151048 401008511 / D 111857

YOUR REFERENCE : EX INGERSOLL RAND

YOUR VAT NR. :

Machelen, 23-02-2022

Expire Date: 25-03-2022

MAWB : 501-11163412

1 Parcels SPARE PARTS

44,00 KG (ACTUAL)

AIRPORT : ERBIL

176,00 KG (VOLUME)

120	AIRPORT TO AIRPORT DESTINATION	448,80 EUR
150	FOB CHARGES (ALL INCL.)	49,00 EUR
180	PICK UP CHARGES+WAITING TIME ON 15/02/2022	335,00 EUR
180	RETOUR SHIPMENT+WAITING TIME ON 18/02/2022	365,00 EUR
180	AGAIN RETOUR + PICKUP CORRECT CARGO	295,00 EUR
390	HANDLING	30,00 EUR
390	EDD-SCREENING	35,00 EUR
390	AMS-FILING/FEE	36,00 EUR
390	TRANSFER FEE	35,00 EUR
160	CUSTOMS PROCESSING FEE	25,00 EUR
160	IE507 + ECS TRANSFER MESSAGE	25,00 EUR
850	OUR PROFIT SHARE	25,00 EUR
450	YOUR PROFIT SHARE CW	-168,30 EUR

EXEMPT FROM VAT (ART. 41)

NET TOTAL	:		1.535,50 EUR
VAT 0,00%	:	BASE	1.535,50 0,00 EUR
TOTAL	:	INVOICE	1.535,50 EUR

30 DAYS FROM INVOICING DATE