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

IBAN : BE37 1111 8150 9528

BIC : ABERBE22

VAT : BE 0552691152

LIC : 3485001

STARLIGHT AIRLINES

DREAM CITY(NO.1176)

ERBIL, KURDISTAN

IRAQ

INVOICE : 220078

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OUR REFERENCE : 2250043 401009208 / D 111857

YOUR REFERENCE : EX GXO

YOUR VAT NR. :

Machelen, 18-07-2022

Expire Date: 17-08-2022

MAWB : 235-49524860

1 Parcels SPARE PARTS

22,00 KG (ACTUAL)

AIRPORT : ERBIL

43,00 KG (VOLUME)

120	AIRPORT TO AIRPORT DESTINATION	169,85	EUR
150	FOB CHARGES (ALL INCL.)	49,00	EUR
390	HANDLING	30,00	EUR
390	EDD-SCREENING	35,00	EUR
390	TRANSFER FEE	35,00	EUR
390	AMS-FILING/FEE	18,00	EUR
390	WAITING TIME OCCURRED AT LOADING PLACE	75,00	EUR
160	CUSTOMS PROCESSING FEE	25,00	EUR
160	IE507 + ECS TRANSFER MESSAGE	25,00	EUR
850	OUR PROFIT SHARE	25,00	EUR

EXEMPT FROM VAT (ART. 41)

NET TOTAL	:		486,85	EUR
VAT 0,00%	:	BASE	486,85	0,00 EUR
TOTAL	:	INVOICE	486,85	EUR

30 DAYS FROM INVOICING DATE