

Sprzedawca / Seller:
OMEGA Air Cargo Sp. z o.o.
Generała Stanisława Maczka 35, 94-328 Łódź, Poland

BANK: mBank S.A.
Adres Branch Szczecin
Żołnierza Polskiego 18
70-551 Szczecin, Poland
Konto PLN: PL94 1140 1137 0000 5007 5100 1001
EUR: PL67 1140 1137 0000 5007 5100 1002
USD: PL40 1140 1137 0000 5007 5100 1003
SWIFT BREXPLPWXXX
VAT UE : PL8561778296

NABYWCA / BUYER :
Starlight Airlines
Dream City (No. 1176), Erbil,
Kurdistan
Iraq

VAT UE :

Faktura nr / Invoice no: 005018/2022

Zamówienie / Order: AE08220800017

House waybill number: OCG-80000563

Shipment reference number: AE08220800017

AWB:	OCG-80000563	MAWB:	235-03818091
ETD:	Aug 16, 2022	ETA:	
Departure:	LCJ - Łódź Władysław Reymont Airport	Destination:	EBL - Erbil International Apt
Shipper:	REEF FACTORY SPÓŁKA Z PL – Niemcz	Consignee:	ADB Company for Engineering IQ – Ebril
Reference:		Reference:	
Incoterm:	EXW	Incoterm place:	Niemcz
Pieces:	1 Pallet	Gross / Chrgbl.:	120 kg / 256 kg
Nature of goods:	pumps and accessories	Customs ref.:	
PICK	Pickup		100.00 EUR RC3
HNDORG	Handling at origin		70.00 EUR RC3
CUSCLE	Customs clearance		45.00 EUR RC3
AF	Airfreight 2.55 EUR/kg × 256kg		652.80 EUR RC3

VAT w PLN / VAT in PLN: 0.00.

0 %	867.80	0.00	867.80
Total amount			867.80 EUR

RC3: This service is not subject to VAT in Poland.

Termin płatności Sep 5, 2022 / Invoice payable until Sep 5, 2022

Podpis/signature:
Aneta Kobus

Wszystkie opłaty bankowe ponosi nabywca. Na konto OMEGA Air CARGO Sp z o.o. powinna trafić kwota zgodna z fakturą.

Please ensure bank fees are Prepaid. Any deductions brought forward will be required to be paid - important as your bank may use an intermediary bank who deduct a charge as well - Payment is expected in full. Please see this is followed because it will cost you more money to transfer any fee deducted by the banks.