

# BOXLINE UCL

spedition services for central Europe D.O.O.

ORIGINAL

Customer  
20450346

Starlight Airlines  
Erbil, Dream City Villa # 1176, Iraq  
Erbil  
IRAQ

## INVOICE

17702-2022

Date: 2022.04.30  
Place of issue: Sezana  
Date of Service: 2022.04.30  
Payment due date: 2022.05.31  
Customer VAT nr:  
Prepared by: DAVID  
offer number:

### Service Details

BOXLINE FILE N°: HEV20497701

Customer Reference:

ETD: 2022.04.05

ETA: 2022.04.10

POR: BAHRAIN

POL: BAHRAIN

POD: KOPER

PKGS: PKGS 2

KGS: 761

CBM: 2

FREIGHT: PREPAID

CNTR N°: SEAL N°:

VESSEL NAME: TK6533/07

VOYAGE N°:

DESTINATION: BUDAPEST

B/LADING: 202205040001

BOXLINE ITALY REF:

SHIPPER: QICK LINK LOGISTIC

DESCRIPTION OF GOODS: TELECOMMUNICATION MATERIAL

SERVICES	DETAILS	CURR.	UNIT PRICE	INDEX	UNIT	MIN UNIT	MIN PRICE	TAX	PRICE	USD
1	DELIVERY ORDER	EUR	40,00	FS	1,000			I1		42,10
2	AIRPORT COSTS	EUR	70,00	FS	1,000			I1		73,67
3	IMPORT CUSTOM	EUR	45,00	FS	1,000			I1		47,36
4	DOOR DELIVERY	EUR	90,00	FS	1,000			I1		94,72
5	STORAGE EXPECT BALANCING	USD	192,00	FS	1,000			I1		192,00

Tax Amount	Tax	Tax Basis	Tax Specification
449,85	I1	0,00	REVERSE CHARGE - VAT EXPECT UNDER ARTICLE 44 OF DIRECTIVE 2006/112/EC

TOTAL NET (without tax): 449,85

TOTAL VAT: 0,00

TOTAL TO PAY:USD 449,85

EUR - USD EXCHANGE RATE: 1.0524

\* The company operates under the General Terms and Conditions of International Freight Forwarders of Slovenia

\*Podjetje posluje pod splošnimi pogoji poslovanja mednarodnih špediterjev Slovenije



Beneficiary:

Bank Name:

Acc. No:

SWIFT:

Address:

BOXLINE UCL D.O.O.	UNICREDIT BANKA	SI56 290000050638513	BACXS122	Šmartinska 140,0 1000 LJUBLJANA
BOXLINE UCL D.O.O.	Banka Intesa Sanpaolo	SI56 101000045093258	BAKOS12X	Pristaniška ulica 14, 6000 Koper
BOXLINE UCL D.O.O.	Nova ljubljanska banka d.d.	SI56 029450264056245	LJBASI2X	Trg republike 2, 1520 Ljubljana