

STARLIGHT AIRLINES
DREAM CITY NO1176 ERBIL
KURDISTAN IQ
IRAQ

Document Type	Number	Date	Payment	VAT Code
Fattura Cliente Dogana	1053/VD/SE	07/11/2023	30 DAYS INVOICE DATE	

Item	Description	Quantità	Single Amount	Total Amount	AS
Internal Reference 200273/2023/SE					
Buyer Reference					
Order Reference					
Incoterms DAP -					
Shipper ASO ABDALRAHMAN RASUL					
Consignee MOHAMMED ISMAEL MAJEED AL JAF					
AOD EBL AOA MXP					
AWB 501 14940472					
PKG: 5 GW 128,00 CW 128,00					
105	DELIVERY	1	80,00	80,00	N7
177	CUSTOMS CLEARANCE	1	70,00	70,00	NI
194	AIRPORT WAREHOUSE	13	10,24	133,12	N7
	FROM 26/10 TO 7/11				
193	DOCS INSPECTION	1	90,00	90,00	N7
220	HANDLING IMPORT	1	50,00	50,00	N7
275	DELIVERY ORDER	1	50,00	50,00	N7
425	AIRPORT TAXES	1	25,00	25,00	NI
700	DUTIES	1	339,50	339,50	N1

Imposta di bollo assolta in modo virtuale ai sensi dell'art.15 DPR 642/1972 e del DM 17/06/2014

Assoggettamento	Code	Imponibile	VAT
Not Subj. to VAT	N1	339,50	
Not Subj. to VAT	NI	95,00	
Not Subj. to VAT	N7	403,12	
		837,62	0,00

Currency	TOTAL
EUR	837,62

Scadenza 07/12/2023

EUR ACC. BANCO BPM SPA IBAN IT02S0503433542000000004134

SWIFT BAPPIT21822

USD ACC. REVOLUT BANK UAB IBAN LT383250054071911894

BIC REVOLT21

INTER. BIC CHASGB2L