

INVOICE

25619: 1 (1)

ATC Global Solutions Oy Ab
Ansatie 4 011740 Vantaa FINLAND

Recipient
Starlight Airlines

No. 1176, Dream City
Erbil
IRAQ

Date 14.12.2022	Invoice number 25619
Due date 13.1.2023	Reference number 7 23204 35079
Your reference	Our reference ATC2191841
Customer's business ID -	Customer number 2108
Seller Mattias Sjöberg	Penalty interest 16 %
Delivery date 14.12.2022	Complaint time 8 days
Terms of payment 30 päivää/days	
Terms of delivery	
Delivery method	

BL S323235044 / 1 USED UNPACKED VEHICLE AMUSEMENT PARK RIDE (ON SEMI TRAILER) / 32,2 TON / EX TUUSULA FINLAND
TO MERSIN PORT TURKEY

Product code	Product name	Amount	Unit	Unit price	Total, excl. VAT	VAT %	Total, incl. VAT
6303	Sea freight	1		11 375,48	11 375,48	0,00	11 375,48
6696	Ex-works charges	1		834,33	834,33	0,00	834,33
		Tax rate		Total, excl. VAT	VAT		Total, incl. VAT
		0%		12 209,81	0,00		12 209,81
		Total (EUR):		12 209,81	0,00		12 209,81

Sales and export outside of EU = VAT 0 %

For EUR payments, please use below account details.
For USD payments, please use separately sent account details.

ATC Global Solutions Oy Ab

Tel. +358-(0)20-7856660
Fax. +358-(0)20-7856661
www.atcglobal.fi & www.travelcargo.fi
info@atcglobal.fi

Home municipality
Vantaa

Business ID
1993663-4 / FI19936634

Ansatie 4
011740 Vantaa

BANK TRANSFER	Recipient's account number	IBAN (EUR) Aktia (EUR) Danske Bank	FI34 4055 6020 0422 66 FI12 8318 3710 0028 45	BIC HELSEFIHH DABAFIHH
	Recipient	ATC Global Solutions Oy Ab Ansatie 4 011740 Vantaa FINLAND		
	Payer	Starlight Airlines No. 1176, Dream City Erbil IRAQ		
	Signature			
	Acc. no.		Due date	13.1.2023
			Reference number	7 23204 35079
				EUR 12 209,81

434405560200422660122098100000000000072320435079230113



BANK