

# INVOICE

## BLNC / 2022-001046



SELLER

### Blancargo kft.

Cziffra György utca 68  
1182 Budapest 18  
Hungary

VAT ID: 26398660-2-43

EU VAT ID: HU26398660

BANK ACCOUNT NO.: 11600006-00000000-94562174

IBAN: HU35116000060000000094562174

BANK: ERSTE Bank Hungary Zrt.

SWIFT/BIC: GIBAHUHB

BUYER

### STARLIGHT AIRLINES CO FOR CARGO LTD

Dream City Villa No. 1176  
0000 Erbil  
Iraq  
+9647501447485

ISSUE DATE :  
03/11/2022

FULFILLMENT DATE:  
28/10/2022

DUE DATE:  
**27/11/2022**

PAYMENT METHOD:  
**Wire Transfer**

DESCRIPTION	QUANTITY	NET UNIT PRICE	NET LINE TOTAL	VAT	GROSS LINE TOTAL
Airport Charges 6328 / MAWB: 235-11981992 // SHPAE-22100392	1 pc	€80.00	€80.00	EUK	€80.00
Documentation Fee	1 pc	€25.00	€25.00	EUK	€25.00
Export Customs Clearance	1 pc	€40.00	€40.00	EUK	€40.00
Pick Up	1 pc	€65.00	€65.00	EUK	€65.00
Air Freight Charges	225 KG	€3.45	€776.25	EUK	€776.25
Profit Share	1 pc	€30.00	€30.00	EUK	€30.00

NET TOTAL: €1,016.25

EUK VAT: €0.00

EUK VAT: HUF 0

TOTAL DUE: **€1,016.25**

Exchange rate: HUF 412.01  
Gross amount: HUF 418,705.163

COMMENT

1 EUR = HUF 412.01

A számla közvetített szolgáltatást tartalmazhat!

The invoice may contain intermediated service!

Reverse charge VAT

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The content of the invoice fulfils all the requirements of the Hungarian Law.