

# INVOICE

## BLNC / 2023-000542



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 :  
08/05/2023

FULFILLMENT DATE:  
05/05/2023

DUE DATE:  
**07/06/2023**

PAYMENT METHOD:  
**Wire Transfer**

DESCRIPTION	QUANTITY	NET UNIT PRICE	NET LINE TOTAL	VAT	GROSS LINE TOTAL
Air Freight Charges TK6167 / MAWB: 235-66667300 // SHPAE-23050209	604 kg	€4.14	€2,500.56	EUK	€2,500.56
Airport Charges	1 pc	€110.00	€110.00	EUK	€110.00
Administration	1 pc	€35.00	€35.00	EUK	€35.00
Pick Up	1 pc	€65.00	€65.00	EUK	€65.00
Bomb-Check	604 kg	€0.11	€66.44	EUK	€66.44
Manual Security Check	1 pc	€58.80	€58.80	EUK	€58.80
Export Customs Clearance	1 pc	€50.00	€50.00	EUK	€50.00
Profit Share	1 pc	€30.00	€30.00	EUK	€30.00

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NET TOTAL:	€2,915.80
EUK VAT:	€0.00
EUK VAT:	HUF 0
<b>TOTAL DUE:</b>	<b>€2,915.80</b>

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Exchange rate: HUF 373.40  
Gross amount: HUF 1,088,759.72

#### COMMENT

1 EUR = HUF 373.40

A számla közvetített szolgáltatást tartalmazhat!

The invoice may contain intermediated service!

Reverse charge VAT