

INVOICE

BLNC / 2023-001364



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 :
29/09/2023

FULFILLMENT DATE:
29/09/2023

DUE DATE:
29/10/2023

PAYMENT METHOD:
Wire Transfer

DESCRIPTION	QUANTITY	NET UNIT PRICE	NET LINE TOTAL	VAT	GROSS LINE TOTAL
Airport Charges MAWB: 501-14500301 // SHPAE-23090421	1 pc	€69.00	€69.00	EUK	€69.00
Customs Assistance	1 pc	€25.00	€25.00	EUK	€25.00
Administration	1 pc	€35.00	€35.00	EUK	€35.00
Pick Up	1 pc	€100.00	€100.00	EUK	€100.00
Bomb-Check	1217 kg	€0.10	€121.70	EUK	€121.70
Air Freight Charges	1217 kg	€2.89	€3,517.13	EUK	€3,517.13
Manual Security Check	1 pc	€117.60	€117.60	EUK	€117.60
Profit Share	1 pc	€30.00	€30.00	EUK	€30.00

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NET TOTAL:	€4,015.43
EUK VAT:	€0.00
EUK VAT:	HUF 0
TOTAL DUE:	€4,015.43

Exchange rate: HUF 391.25
Gross amount: HUF 1,571,036.988

COMMENT

1 EUR = HUF 391.25

A számla közvetített szolgáltatást tartalmazhat!

The invoice may contain intermediated service!

Reverse charge VAT