

GDT LOGISTIC S.p.A.
Via XII Ottobre 2/114-115
16121 – Genoa (Italy)
Ph. 0039 010 5353735 – Fax. 0039 010 5353738
P.I. 02249120102
E-Mail : fusani@gdtlogistic.com
Mrs. Fusani

If You already paid, please do not consider
this statement of account

STARLIGHT AIRLINES

DREAM CITY NO. 1176
ERBIN KURDISTAN 99
Phone 0096 /4750144785

CUSTOMER'S STATEMENT OF ACCOUNT 14/07/2023

Code 1014 057815

Payment WCA 30 DAYS INVOICE DATE

Beneficiary: GDT Logistic Spa
Bank: BANCO BPM SPA
IBAN IT45X0503401424000000008538
Swift BAPPIT21A30

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Date Doc.	Number Doc.	Description	Expiry Date	Internal Position	Debit Amount	Credit Amount
15/06/23	008831	INVOICE	15/07/23	305FBX0462	4.372,00	
Customer's Balance					EUR	4.372,00
Due					EUR	

Dear Sirs,

Starting from July invoices, You will receive all our documents (invoice/credit note) with "Duty Stamp" of Eur 2,00 and they will be issued on Art.7-ter Dpr 633/72, as per "Italian Fiscal Law".

The Italian Fiscal Law decided as said above, because Your Company is a Extra UE Firm.

All invoices (or documents) issued both in paper form and in electronic form with an amount higher than Eur 77.47, not subject to VAT, are subject to Duty Stamp as per Art. 7-bis upto 7-septies Dpr 633/72

Our Company's authorized by Fiscal Authority to apply the Virtual Duty stamp (authorization number 45386 dated 03.25.14)

Thanking You in advance for the attention and understanding, best regards.

GDT Logistic S.p.A.

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