

**AIRONE LOG S.R.L.**

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**STARLIGHT AIRLINES**

DREAM CITY NO1176 ERBIL  
KURDISTAN IQ  
IRAQ

Document Type	Number	Date	Payment	VAT Code
Invoice	<b>1086/VE/SE</b>	29/05/2023	30 DAYS INVOICE DATE	

Item	Description	Quantità	Single Amount	Total Amount	AS
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Internal Reference 100112/2023/SE  
Buyer Reference  
Order Reference  
Incoterms CPT -  
Shipper COFRA S.R.L.  
Consignee ULTRA SAFETY FOR GENERAL TRADE  
AOD BGY AOA EBL  
AWB 624 51419211  
PKG: 5 GW 84,00 CW 119,00

500	FOB ALL IN	1	250,00	250,00	N7
500	FREIGHT	1	295,00	295,00	NI
570	PROFIT SHARE	1	20,00	20,00	N7

Imposta di bollo assolta in modo virtuale ai sensi  
dell'art.15 DPR 642/1972 e del DM 17/06/2014

Assoggettamento	Code	Imponibile	VAT
Not Subj. to VAT	NI	295,00	
Not Subj. to VAT	N7	270,00	
		<b>565,00</b>	<b>0,00</b>

Currency	TOTAL
<b>EUR</b>	<b>565,00</b>

Scadenza 28/06/2023  
**EUR ACC.** BANCO BPM SPA IBAN IT02S0503433542000000004134 SWIFT BAPPIT21822  
**USD ACC.** REVOLUT BANK UAB IBAN LT383250054071911894 BIC REVOLT21 INTER. BIC CHASDEFX