

RGW EXPRESS, spol. s r.o.

U Prioru 1076/5
161 00 Praha 6
CZECH REPUBLIC

TO: STARLIGHT AIRLINES

Rana Barsa
Dream City (No. 1176), Erbil, Iraq
IRAQ

VAT CZ45276382

VAT

Date: 18. October 2023

INVOICE No. 23301215

We hereby charge you for verification of export invoices and certificates of origin the following amount:

Date	MAWB	Destination			Amount
20OCT2023		PRG - PRAGUE/EBL - ERBIL			
Refer.					
Description	Qty	Tax Base	VAT	Price	
Verification Ministry of Foreign Affairs 5 Pcs	1	150,00	0%	0,00	150,00
Verification Iraqi Embassy	1	640,00	0%	0,00	640,00
Freight (3 ways)	1	450,00	0%	0,00	450,00
Time at the Ministry and Embassy 4 hours	1	100,00	0%	0,00	100,00

VAT	Tax Base	VAT
21 %	0,00	0,00
15 %	0,00	0,00
0%	1 340,00	
	1 340,00	0,00

TOTAL: USD 1 340,00

Enclosed: Verification
Certificate No. 530908, 530909, Invoices AEB232803088 and AEB232803089

The place of performance corresponds with the place where the payer is established

Payment Terms: Within 30 days from invoice date

Account No.: 51-0680490217/0100

IBAN CZ7501000000510680490217

Bank: KOMERČNÍ BANKA A.S. PRAHA VÝCHOD, VÁCLAVSKÉ NÁM. 42, 110 03 PRAHA 1

BIC (SWIFT): KOMB CZ PP

THANK YOU FOR DOING BUSINESS WITH RGW EXPRESS