



# MOORHOUSE LOGISTICS LTD S.R.L.

Sediul social/Address: Str. Vulturilor nr.12-14, Et.4, Sector 3, Bucuresti, Romania  
Capital social / Registered capital: 172.086,00 RON  
Nr. Reg. Com /Reg of Commerce No: J40/12545/21.12.2010  
CIF/Fiscal Code: RO27836424

Banca/Bank: UNICREDIT BANK  
(SWIFT: BACXROBU)  
RON: RO83BACX0000000697229003  
USD: RO72BACX0000000697229007  
EUR: RO29BACX0000000697229005

Serie / Series: **MH**

## FACTURA / INVOICE

Numar / Number: **EX11124**

Pagina / Page: **1/1**

Data emiterii / Issue date: **09.11.2022**

Exemplar / Copy: **1/3**

Client / Buyer: STARLIGHT MARITIME FZE

Capital Soc. / Registered Capital:

Sed. social / Address: P6 57 SAIF ZONE SHARJAH U A E, JEBEL ALI, UNITED ARAB EMIRATES

Banca / Bank:

Nr. Reg. Com. / Reg. of Commerce No.:

CIF / Fiscal Code:

Scadenta / Due Date: **09.11.2022**

Nr. aviz insotire / Accompanying notice number if applicable:

TVA scutit conform Art. 294/296 din Codul Fiscal / VAT exempt according to Art. 294/296 of the Fiscal Code

Nu aplicam sistemul TVA la incasare / We do not apply VAT upon receipt of payment.

| Nr.                            | Denumirea produselor sau serviciilor furnizate   | U.M  | Cantitatea | Pret U/M fara TVA      | Valoare     | Valoare VAT |
|--------------------------------|--|------|------------|------------------------|-------------|-------------|
| No.                            | Description of goods or services rendered  | M.U  | Quantity   | Price per Unit w/o VAT | Total Value | Vat value   |
| 1                              | Air Freight Otopeni Apt/Bucuresti - Erbil International Apt<br>Costul Transportului Aerian | BUC. | 1          | 344,00 EUR             | 344,00 EUR  | 0,00 EUR    |
| 2                              | Handling Fee<br>Taxă de Manipulare   | BUC. | 1          | 40,00 EUR              | 40,00 EUR   | 0,00 EUR    |
| 3                              | Profit-share<br>Cotă de profit   | BUC. | 1          | 10,00 EUR              | 10,00 EUR   | 0,00 EUR    |
| 4                              | Terminal Security Charge<br>Taxă Securitate Terminalul                                     | BUC. | 1          | 40,00 EUR              | 40,00 EUR   | 0,00 EUR    |
| 5                              | Delivery Fee<br>Taxă Expediere   | BUC. | 1          | 130,00 EUR             | 130,00 EUR  | 0,00 EUR    |
| 6                              | Customs Clearance Expenses<br>Cheltuieli pt Îndeplinirea de Formalități Vamale             | BUC. | 1          | 60,00 EUR              | 60,00 EUR   | 0,00 EUR    |
| 7                              | Administrative Cost<br>Costurilor Administrative   | BUC. | 1          | 25,00 EUR              | 25,00 EUR   | 0,00 EUR    |
| =====                          |  |      |            |                        |             |             |
| Braşov - Otopeni Apt/Bucureşti |  |      |            |                        |             |             |

Mod de transport / Means of transport: **157-85705491 - QR04**

Ruta / Route : Otopeni Apt/Bucuresti -> Erbil International Apt

Data Sos. sau Plec. estimativa / Estimate Arr. or Dep. Date: 04.11.2022

Rezerva No./Booking No.: **37682**

### Nota / Note:

1 USD = 4,8917 RON - - 1 EUR = 4,8912 RON

Toate comisiunile bancare cad in sarcina clientului. Plata facturii se va face in moneda in care a fost emisa.

**All bank charges to be understood on payer's account. Payment will be made in the currency of the invoice.**

Va rugam specificati pe ordinul de plata numarul facturii.

**Please specify the invoice number on the payment order.**

Conform art. 319 paragr. 20 din Legea nr. 227/2015 privind Codul fiscal, datele cu caracter personal ale persoanei emitente nu reprezinta informatii care trebuie inscise in mod obligatoriu pe factura.

**According to art. 319 paragraph 20 of Law no. 227/2015 regarding the Fiscal Code, the personal data of the issuing person do not represent mandatory information that should be visible on the invoice.**

B/L: 37682

1x00ND: AIR TRANSPORT (AIR72293)

|  |   |   |  |                 |
|--|---|---|--|-----------------|
| Factura circula fara semnatura si stampila conform art.319(29) Legea 227/2015 privind Codul Fiscal // The invoice circulates without signature and stamp according to art.319 (29) Law 227/2015 on the Fiscal Code | Date privind expeditia/Information regarding expedition :<br>Numele delegatului / Name of delegate: | Total / Total:                              | <b>649,00 EUR</b>                                    | <b>0,00 EUR</b> |
|  | Mijloc de transport nr. / Means of transport no.:   | Din care accize / Of which excises:         |  |                 |
|  | Expedierea s-a facut in prezenta noastra / Expedition was made in our presence:                     | Semnatura de primire/ Signature of receipt: | Total de plata / Total payable:<br><b>649,00 EUR</b> |                 |
|  | Semnatura / Signature:  |   |  |                 |