



# O.T.E.

Spedizioni Internazionali S.r.l.

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Cap. Soc. Euro 90.000,00 i.v.  
P.Iva e C.F. 10726170151  
C.C.I.A.A MILANO — R.E.A. 1401053



FT COPIA AMMINISTRAZIONE  
INVOICE

Cod.cli. 1-154367

ORIGINAL

Nr. 2575 Date 21/02/2023

Pag. 1

Ns.rif.: 3024990031 GIORGIO  
Vs.rif.: PROFORMA INVOICE  
Del : 24/11/2022

STARLIGHT MARITIME LTD  
ERBIL OFFICE  
ANKAWA ASHTY STR  
ERBIL

Viaggio 400-230064  
Spediz. EM-00005060500  
Dest. CRESCENT PETROLEUM CO (IR  
ERBIL  
VIA MARE MSC JEMINA 05/02/2023  
Merce EURO CONICAL  
Vol. Tax. 104.400,00  
PAGAMENTO: BONIFICO 30 GG DATA FATT.

Porto imbarco: GIOIA TAURO  
Porto sbarco : MERSIN - TURKEY  
Mitt. UOP LOMOTED  
RG12 1EB,  
CNT. 20': 1 CNT. 40': 4  
Valore  
Colli 169 PKGS Lordo 104.374,00  
Resa EX WORKS

Cod	Descrizione	Iva	Importo
	Cnt 40BX TRLU6455998 Seal 119041		
	Cnt 20BX MEDU6213789 Seal 1517927		
	Cnt 40BX MSDU4284559 Seal 119089		
	Cnt 40BX MSDU4017850 Seal 1517928		
	Cnt 40BX TTNU5089637 Seal 119031		
061	ALL IN FOR 1X20	ST	1.725,00
061	ALL IN FOR 4X40 EURO 1895/CNTR	ST	7.580,00
064	SECOND STOP FOR EACH CNTRS EURO 100X5	ST	500,00
120	OUR PROFIT FOR 1X20	ST	25,00
120	OUR PROFIT FOR 4X40	ST	200,00
900	STAMP DUTY	Q	2,00
	(NOT SUBJECT TO VAT) (OPERAZIONE NON SOGGETTA)		

GROUPAGE SERVICES  
BY TRUCK WITH ALL OF EUROPE

	IVA AD ESIGIBILITA' IMMEDIATA	10.032,00
10.030,00 ST	FUORI CAMPO IVA ART.7 ter	
2,00 Q	NON SOGG. ART.15	

" Bollo assolto ai sensi del DM 17.06.2014"

EUR 10.032,00

INTESA SAN PAOLO - IBAN IT71 O 03069 09468 612003050786 - SWIFT BCITITMM635  
UNICREDIT - IBAN IT06 N 02008 20100 000103824772 - SWIFT UNCRITM1D10  
CREDIT AGRICOLE - IBAN IT60 N 06230 01603 000015210474 - SWIFT CRPPIT2PXXX

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BIZETA — ITALGAEL — SAGITAIR — ZUST & BACHMEIER S.r.l.