



# INVOICE

<b>Payer</b> Starlight Airlines No. 1176 Dream City . Unidentified Countries				<b>Invoice nr</b> 3081017537		<b>Our Reference</b> GVAEA2305608											
<b>Consignor</b> Alfa Laval Aalborg Oy Kaivopuistontie 33 26100 Rauma Finland				<b>Customer nr</b> 8130236		<b>Date</b> 05/05/2023		<b>Due Date</b> 19/05/2023									
						<b>Payment Term</b> 14											
				<b>Interest on overdue payment</b> 16%													
<b>Consignee</b> AL-USOOL ENGINEERING SERVICES COMPANY AND TRADING AGENCIES LTD ITALIAN CITY VILLAGE 1 , BULDING NO:155 Erbil International Apt Iraq				<b>Bank</b> OP Corporate Bank Plc <b>Currency</b> EUR <b>SWIFT / BIC</b> OKOYFIHH <b>IBAN</b> FI6256200920348090													
<b>AWB / Bill of Lading</b> 64893032			<b>Term of delivery</b> FCA		<b>Service</b> Economy		<b>Type</b> LOOSE										
<b>Place of receipt</b>			<b>Date</b>		<b>Place of Loading</b>		<b>Date</b>		<b>Currency exchange rate</b>								
					Helsinki, FI		09/05/2023										
<b>Place of discharge</b>			<b>Date</b>		<b>Final Destination</b>		<b>Date</b>		<b>Border Crossing</b>								
Erbil, IQ									Istanbul, FI								
<b>Your Reference</b>			<b>Partner reference MAWB/ MBL</b> 235-64893032				<b>Quote / Contract</b>										
<b>Marks and numbers, number and kind of packages, description of goods</b>										<b>Weight</b>		<b>Volume</b>					
1 SPARE PARTS HS 848180 HS#: 848180 1 PCS 58 x 39 x 50 (CM)										20.50		0.113					
Total										21 kg		0.113 m3					
<b>Charges</b>		<b>Amount Unit</b>		<b>Type</b>		<b>A price Cur</b>		<b>Total Cur</b>		<b>Net EUR</b>		<b>VAT %</b>		<b>VAT EUR</b>		<b>Total EUR</b>	
Air Freight		1.00 HAWB		By Doc		145.00 EUR		145.00		145.00		0.00 D		0.00		145.00	
Origin THC		1.00 HAWB		By Doc		30.00 EUR		30.00		30.00		0.00 D		0.00		30.00	
AWB Fee		1.00 HAWB		By Doc		20.00 EUR		20.00		20.00		0.00 D		0.00		20.00	
Admin Fee		1.00 HAWB		By Doc		20.00 EUR		20.00		20.00		0.00 D		0.00		20.00	
Pickup		1.00 HAWB		By Doc		45.00 EUR		45.00		45.00		0.00 D		0.00		45.00	
Export Customs Clearance		1.00 HAWB		By Doc		55.00 EUR		55.00		55.00		0.00 D		0.00		55.00	
<b>Exchange Rates</b>														<b>Net total EUR</b>		315.00	
														<b>Vat total EUR</b>		0.00	
														<b>Payable total EUR</b>		315.00	
<b>Remarks:</b>																	
<b>Contact person</b> Riku Lehtinen riku.lehtinen@chs.fi										<b>Payment reference number</b> 12095001030810175375							

**VAT Exemption reason codes:**

- A. VAT subject to reverse charge in country of receipt  
B. VAT included/to be included in import customs clearance  
C. Transport of goods to 3rd countries

- D. Transport services, customer in 3rd countries  
E. Transport of undeclared goods  
H. Sales or providing of insurance services

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Finland

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Domicile, Helsinki, Finland

Teemme kaikki toimeksiannot Pohjoismaisen Speditööriliiton yleisten määräysten (PSYM 2015) mukaan, lukuun ottamatta 7.2 §:ssä mainittua aikalupeusta sekä 25 §:n A. kohdassa mainittua vakuuttamisvelvollisuutta. PSYM-ehdot muun muassa rajoittavat vastuutamme ja oikeuttavat meidät perimään kaikki eräntyneet saatavamme myymällä hallinnassamme olevaa toimeksiantajamme omaisuutta. PSYM 2015 löytyy kokonaisuudessaan Suomen Huolinta- ja Logistiikkaliitto ry:n internetsivuilta [www.huolintaliitto.fi](http://www.huolintaliitto.fi) <<http://www.huolintaliitto.fi>>. Toimitamme ehdot pyydettyäessä.

All and any business undertaken by us is transacted subject to the General Conditions of the Nordic Association of Freight Forwarders (NSAB 2015), excluding the obligation in § 7. 2 (time guarantee), as well as the obligation to insure the goods as in § 25 A. The NSAB conditions, i.e., limit our liability and entitle us to cover all our claims due for payment through the sale of the customer's property under our control. NSAB 2015 is available in full at Finnish Freight Forwarding and Logistics Association's website [www.huolintaliitto.fi](http://www.huolintaliitto.fi) <<http://www.huolintaliitto.fi>>. We shall send the conditions to you upon request.