



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: **IM53851**

Pagina / Page: **1/1**

Data emiterii / Issue date: **07.09.2023**

Exemplar / Copy: **1/3**

Client / Buyer: STARLIGHT AIRLINES CO FOR CARGO LTD

Capital Soc. / Registered Capital:

Sed. social / Address: DREAM CITY - ERBIL, ERBIL, IRAK

Banca / Bank:

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

CIF / Fiscal Code: 4253

Scadenta / Due Date: **07.09.2023**

Nr. aviz insotire / Accompanying notice number if applicable:

TVA scutit conform Art. 293/296 din Codul Fiscal / VAT exempt according to Art. 293/296 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	Customs Clearance Expenses Cheltuieli pt Îndeplinirea de Formalități Vamale	BUC.	1	60,00 EUR	60,00 EUR	0,00 EUR
2	Administrative Cost Costurilor Administrative	BUC.	1	40,00 EUR	40,00 EUR	0,00 EUR
3	Handling Fee Taxă de Manipulare	BUC.	1	268,00 EUR	268,00 EUR	0,00 EUR
4	Forklift Cost Costul de Motostivuitoar	BUC.	1	86,00 EUR	86,00 EUR	0,00 EUR
5	Delivery Fee Taxă Expediere	BUC.	1	190,00 EUR	190,00 EUR	0,00 EUR

Mod de transport / Means of transport: **235-80605442 - TK27**

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

Data Sos. sau Plec. estimativa / Estimate Arr. or Dep. Date: 27.08.2023

Rezerva No./Booking No.: **41009**

Nota / Note:

1 USD = 4,624 RON -- 1 EUR = 4,9615 RON

Toate comisioanele 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 inscrise 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:41009

1x00ND: AIR77111

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 : Numele delegatului / Name of delegate:	Total / Total:	644,00 EUR	0,00 EUR
	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: 644,00 EUR	
	Semnatura / Signature:			