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BANK: BANK DE KREMER A DIV.OF BANK J.VAN BRED A & CO.

IBAN : BE37 1111 8150 9528

BIC : ABERBE22

VAT : BE 0552691152

LIC : 3485001

STARLIGHT AIRLINES  
DREAM CITY(NO.1176)

ERBIL, KURDISTAN  
IRAQ

INVOICE : 222013

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OUR REFERENCE : 2251347 401010532 / D 111857

YOUR REFERENCE : EX TELEDYNE / NASEEM BAGHDAD CO.

YOUR VAT NR. :

Machelen, 09-05-2023

Expire Date: 08-06-2023

MAWB : 501-13891076

1 Parcels SPARE PARTS

122,00 KG (ACTUAL)

AIRPORT : ERBIL

183,00 KG (VOLUME)

120	AIRPORT TO AIRPORT DESTINATION	603,90	EUR
125	FUEL SURCHARGES	27,45	EUR
150	FOB CHARGES (ALL INCL.)	49,00	EUR
180	PICK UP CHARGES	103,00	EUR
390	HANDLING	30,00	EUR
390	SCREENING FEE	35,00	EUR
390	AMS FEE	36,00	EUR
390	TRANSFER FEE	35,00	EUR
390	CUSTOMS PROCESSING FEE	35,00	EUR
390	3 EXTRA HS CODES @ 8 €	24,00	EUR
390	IE507+ECS	25,00	EUR
390	LITHIUM BATTERY FEE	125,00	EUR
850	OUR PROFIT SHARE	25,00	EUR

EXEMPT FROM VAT (ART. 41)

NET TOTAL	:		1.153,35	EUR
VAT 0,00%	:	BASE	1.153,35	0,00 EUR
TOTAL	:	INVOICE	1.153,35	EUR

30 DAYS FROM INVOICING DATE