



# Invoice

Email: ops@amhurst-brown.com  
119A Miltonos, Zakaki,  
3047 Limassol, Cyprus

Invoice To
Starlight Airlines Dream City, (No.1176) Erbil, Kurdistan, Iraq Network:WCA
Cust.VAT #

Invoice No.	2023/041
Date	16/02/2023
VAT #	CY10059884G
TIC #	12059884I
Due Date	16/02/2023

Description	Amount	VAT
AWB: 072-71854473 LCA/SIN depart on 17/02/2023 - 2 pcs Ch.w: 31kg		
AirFreight	279.00	Z
Inland transport	80.00	Z
DG Report	400.00	Z
Customs Formalities	70.00	Z
Docs	40.00	Z
Agency fee	40.00	Z
Re-packing (EUR 25/ per box)	50.00	Z

VAT Summary			Subtotal	EUR 959.00
Rate	EUR VAT	EUR NET	VAT	EUR 0.00
Z@0.0%	0.00	959.00	Total	EUR 959.00
TOTALS	0.00	959.00		

Bank details for wire transfers:  
Astro Bank (former Pireaus Bank)  
Swift: PIRBCY2N

EUR Account:  
Account Number: 0001789734  
IBAN: CY08008001700000000001789734