



Brussels Airfreight Services BV
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1830 Machelen
Belgium
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E: info@basbelgium.com

INVOICE 2300001535

VAT #: BE0692801120

STARLIGHT AIRLINE
DREAM CITY NO 1176
ERBIL KURDISTAN IRAQ
XX XX
IRAQ

ACCOUNT: STAAIREBL
PAGE: 1 of 1
INVOICE DATE: 11-Aug-23
DUE DATE: 10-Sep-23
TERMS: 30 days from Inv. Date
SHIPMENT: S00010228
CONSOL: C00008618

CONSIGNOR BECTON DICKINSON B.V	CONSIGNEE SAAEDA CO.LTD
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CLIENT / ORDER REFERENCE S00010228 /
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GOODS DESCRIPTION REAGENTS

BROKER	WEIGHT 238.7 KG	VOLUME 2.016 M3	CHARGEABLE 336 KG	PACKAGES 2PKG
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FLIGHT & DATE TK6097 / TRISL / 13-Aug-23 -> TK6066 / IQEBL / 15-Aug-23	MAWB 23569938002	HAWB
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ORIGIN BEBRU = Brussel (Bruxelles), Belgium	ETD 10-Aug-23	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 17-Aug-23
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DESCRIPTION	VAT IN EUR	CHARGES IN EUR
SCREENING CHARGES	Zero Rated *	65.00
Profit Share / Rebate	Zero Rated *	30.00
EX WORKS CHARGES	Zero Rated *	181.44
Origin Documentation Fee	Zero Rated *	165.00
International Freight	Zero Rated *	1,075.20
PHARMA FEE	Zero Rated *	85.00

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	1.601,64
ADD VAT	0,00
TOTAL EUR	1.601,64

* EXEMPT FROM VAT ACCORDING TO ART 39 WBWT, ART39BIS WBWT, ART41 PAR 1 WBWT

EFT Payments To:

Bank **SWIFT:** GKCCBEBB
Account BE62068942358461
BELFIUS BANK SA/NV
PLACE CHARLES ROGIER 11 -1210 BRUSSELS
Pay Ref STAAIREBL 2300001535
Due EUR 1.601,64 Invoiced: EUR 1.601,64

Mail Payments To:

BRUSSELS AIRFREIGHT SERVICES BV
BEDRIJVENZONE MACHELEN CARGO 761
DIEGEM
1830 MACHELEN VLG
BELGIUM