

DEBIT NOTE

1 / 1

TRANS Auriga GmbH | Porschestraße 6 | D-70435 Stuttgart

StarlightAirlines
Dream City (No. 1176)
1111 ERBIL

Your VAT-ID:

Our Position

2212-2001-0007 00

Invoice No.

221910

Your Reference

BOC 1917

Invoice Date

13.12.2022

Your contact

Jana Seidel

phone +49 711 252 83 511

fax +49 711 252 83 599

email js@transauriga.com

Shipper

Draeger Safety AG & Co. KGaA

Revalstrasse 1
23560 Luebeck
DEUTSCHLAND

Consignee

AL USOOL GENERAL TRADING
COMPANY
Erbil , IRAK
tel: 9647501598230
IRAK

Flightdetails

7L4502

Delivery Term

FCA LUEBECK

Insurance

Not covered by us

Loading Date

13.12.2022

Airport of Departure

FRANKFURT/MAIN

Place of Receipt

LUEBECK

Unloading Date

20.12.2022

Airport of Destination

Erbil

Final destination

ERBIL

Marks and numbers	Quantity	Type	Description of goods	Weight	CBM
2502458524	1	PACKAGE	.	297,00	1,164
2502454750	1	PACKAGE	.	486,00	1,914
2502466208	1	PACKAGE	.	430,00	2,208
2502464314	1	PACKAGE	.	19,70	0,070
HD 5002489422			SAFETY AND PROTECTION EQUIPMENT		

Service	Per	Quantity	Price	Currency amount	Amount
Airfreight Silk	KG	1233,000	2,75EUR		3.390,75 EUR
Precarriage	Shipment	1,000	425,00EUR		425,00 EUR
Diesel		15,000	425,00EUR		63,75 EUR
AAMS	Shipment	1,000	15,00EUR		15,00 EUR
Overstocing	KG	1233,000	0,11 EUR		135,63 EUR
XRay	KG	1233,000	0,11 EUR		135,63 EUR
Handling	net/net	1,000	75,00USD	75,00 USD	70,84 EUR
r.o.e: 1,05870					

VAT-AMOUNT.: 0,00 EUR VAT: 0% 0,00 EUR
VAT-FREE: 4.236,60 EUR NET 4.236,60 EUR

Terms of payment:
Immediately

Our bank account details
for payments in USD: Revolut | Konstitucijos pr. 21B, LT-08130 Vilnius | IBAN: LT51 3250 0385 9870 5236 | BIC: REVOLT21XXX

Total amount
EUR 4.236,60

