

DEBIT NOTE				1 / 1	
<p>TRANS Auriga GmbH Porschestraße 6 D-70435 Stuttgart</p> <p>StarlightAirlines Dream City (No. 1176) 1111 ERBIL</p> <p>Your VAT-ID:</p>			<p>Our Position</p> <p>2212-2001-0007 00</p>		
			<p>Invoice No.</p> <p>221938</p>		
<p>Your Reference</p> <p>BOC 1917</p>			<p>Invoice Date</p> <p>14.12.2022</p>		
<p>Your contact</p>			<p>Jana Seidel</p> <p>phone +49 711 252 83 511</p> <p>fax +49 711 252 83 599</p> <p>email js@transauriga.com</p>		
<p>Shipper</p> <p>Draeger Safety AG & Co. KGaA</p> <p>Revalstrasse 1 23560 Luebeck DEUTSCHLAND</p>			<p>Consignee</p> <p>AL USOOL GENERAL TRADING COMPANY Erbil , IRAK tel: 9647501598230 IRAK</p>		
<p>Flightdetails</p> <p>7L4502</p>			<p>Delivery Term</p> <p>FCA LUEBECK</p>		<p>Insurance</p> <p>Not covered by us</p>
<p>Loading Date</p> <p>13.12.2022</p>	<p>Airport of Departure</p> <p>FRANKFURT/MAIN</p>		<p>Place of Receipt</p> <p>LUEBECK</p>		
<p>Unloading Date</p> <p>20.12.2022</p>	<p>Airport of Destination</p> <p>Erbil</p>		<p>Final destination</p> <p>ERBIL</p>		
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
Dark alert	Stück	4,000	40,00EUR		160,00 EUR
VAT-AMOUNT.:	0,00 EUR	VAT:	0%	0,00 EUR	Terms of payment:
VAT-FREE:	160,00 EUR	NET		160,00 EUR	Immediately
<p>Our bank account details</p> <p>for payments in USD: Revolut Konstitucijos pr. 21B, LT-08130 Vilnius IBAN: LT51 3250 0385 9870 5236 BIC: REVOLT21XXX</p>					<p>Total amount</p> <p>EUR 160,00</p>