

Invoice PS078001**UAB "Gelna"**

Taikos road 52 C, LT-91184 Klaipeda, Lithuania

Registration No.: 141749538

VAT Registration No.: LT417495314

Įregistruota Klaipėdos m. sav. AB98-278

Bank: AB SEB bankas, SWIFT | BIC: CBVI LT 2X

Account No. (IBAN): LT09 7044 0600 0054 8859

Bank: AB Swedbank, SWIFT | BIC: HABA LT 22

Account No. (IBAN): LT11 7300 0100 7582 3303

Payer:

Starlight Airlines

No. 1176, Dream City

, ERBIL

Iraq

Registration No.: WCA ID: 77416

VAT Registration

No.:

Description	Measure	Quantity	Unit Price	VAT	Amount
MAWB: 235-12631146					
Dmms: 0,58 cbm - 98,50 kgs - 8 ctns.					
CW: 98,5 kg					
EXW charges	VNT	1	204,00		204
+100 kg rate VNO – EBL	VNT	98,5	4,10		403,85
PVM 0% pagal PVM įstatymo 45 str. 1 ir 2 pastr.					
Total Without VAT EUR					607,85
VAT 0 %					0,00
Total EUR Incl. VAT					607,85

Amount in words: Six hundred seven Euro 85 ct.

Payment terms: Sąskaitos mokėjimo atidėjimo terminas 14 kalen. d.

Payable by: 2022 November 24 d.

Created by: Apskaitininkė Marija Kreišmontaitė