TOTAL FREIGHT

INVOICE Nº:	Date Invoice:
TFWF2214347	04/11/2022

STARLIGHT AIRLINES
DREAM CITY, VILLA 1176, GULAN STREET Kurdistan - Iraq|
44001 ERBIL - IRAK

VAT:

Our Ref:	TF221740100	**Yr. Ref:**		**Commodity:**	REFRIGERATOR
Means:	MAWB:501-10938642	**Depart. Date:**	11/11/2022		
Origin:	BARCELONA	**Packages:**	1	**MAWB**	501-10938642
Destin.:	ERBIL	**G.W. / C.W.:**	131KG / 257KG	**CBM: 1,544 m3**	

FLIGHT: 7L1040 / ZP4803

Invoice issued by: Aroa Martinez

DESCRIPTION	VAT APP.	VAT NOT APP.
FREIGHT - SILKWAY 7L-BCN-AMS-GYD-EBL		1.130,80
THC ORIGEN		5,24
FUEL - SILKWAY		51,40
CARGO DATA DECLARATION ENS		45,00
PNS / SCANNER - // SCANNER		31,00
HANDLING FEE		30,00
CUSTOMS CLEARANCE		40,00
PICK UP - 08630 ABRERA		74,00
FUEL TAX		13,32

	BASE	BASE NO VAT	BASE VAT	% VAT	AMOUNT VAT	TOTAL INV.
EUR	1.420,76	1.420,76		0 %		1.420,76

Remarks:

DUE DATE: **04/12/2022**
Terms of Payment: **TRANSFER 30 DAYS - BANCO SABADELL, S.A.**
IBAN: ES3200810603000001452350 - SWIFT: BSABESBBXXX