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BANK: BANK DE KREMER A DIV.OF BANK J.VAN BRED A & CO.

IBAN : BE37 1111 8150 9528

BIC : ABERBE22

VAT : BE 0552691152

LIC : 3485001

STARLIGHT AIRLINES

DREAM CITY(NO.1176)

ERBIL, KURDISTAN

IRAQ

INVOICE : 211587

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OUR REFERENCE : 2151048 401008543 / D 111857

YOUR REFERENCE : EX XPO

YOUR VAT NR. :

Machelen, 23-02-2022

Expire Date: 25-03-2022

|         |                       |                     |
|---------|-----------------------|---------------------|
| MAWB    | : 501-11163412        |                     |
|         | 4 Parcels SPARE PARTS | 1357,00 KG (ACTUAL) |
| AIRPORT | : ERBIL               | 1357,00 KG (VOLUME) |

|     |  |              |
|-----|--|--------------|
| 120 | AIRPORT TO AIRPORT DESTINATION           | 3.460,35 EUR |
| 150 | FOB CHARGES (ALL INCL.)                  | 49,00 EUR    |
| 390 | HANDLING                                 | 108,56 EUR   |
| 390 | EDD SCREENING                            | 135,70 EUR   |
| 390 | AMS-FILE/FEE                             | 18,00 EUR    |
| 160 | CUSTOMS PROCESSING FEE                   | 25,00 EUR    |
| 390 | IE507 CHARGE REPORT+ECS TRANSFER MESSAGE | 25,00 EUR    |
| 390 | TRANSFER FEE AIRLINE                     | 94,99 EUR    |
| 390 | REPACKING CHARGES                        | 30,00 EUR    |
| 850 | OUR PROFIT SHARE                         | 50,00 EUR    |

EXEMPT FROM VAT (ART. 41)

|           |        |          |              |
|-----------|--------|----------|--------------|
| NET TOTAL | :      |          | 3.996,60 EUR |
| VAT 0,00% | : BASE | 3.996,60 | 0,00 EUR     |
| TOTAL     | :      | INVOICE  | 3.996,60 EUR |

30 DAYS FROM INVOICING DATE