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

IBAN : BE37 1111 8150 9528

BIC : ABERBE22

STARLIGHT AIRLINES

DREAM CITY(NO.1176)

ERBIL, KURDISTAN

IRAQ

VAT : BE 0552691152

LIC : 3485001

INVOICE : 221210

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OUR REFERENCE : 2250821 401010000 / D 111857

YOUR REFERENCE : EX GXO

YOUR VAT NR. :

Machelen, 03-01-2023

Expire Date: 02-02-2023

MAWB : 235-49956465

4 Parcels SPARE PARTS

470,80 KG (ACTUAL)

AIRPORT : ERBIL

471,00 KG (VOLUME)

120	AIRPORT TO AIRPORT DESTINATION	904,80 EUR
125	FUEL SURCHARGES	47,10 EUR
150	FOB CHARGES (ALL INCL.)	49,00 EUR
180	PICK UP CHARGES	238,00 EUR
390	HANDLING	37,68 EUR
390	EDD-SCREENING	47,10 EUR
390	AMS-FILING/FEE	18,00 EUR
390	TRANSFER FEE	35,00 EUR
390	REPACKING DUE TO NON RFC COMPLIANT	90,00 EUR
160	CUSTOMS PROCESSING FEE	50,00 EUR
160	IE507 + ECS TRANSFER MESSAGE	25,00 EUR
850	OUR PROFIT SHARE	25,00 EUR

EXEMPT FROM VAT (ART. 41)

NET TOTAL	:		1.566,68 EUR
VAT 0,00%	:	BASE	0,00 EUR
TOTAL	:	INVOICE	1.566,68 EUR

30 DAYS FROM INVOICING DATE