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

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BIC : ABERBE22

VAT : BE 0552691152

LIC : 3485001

STARLIGHT AIRLINES

DREAM CITY(NO.1176)

ERBIL, KURDISTAN

IRAQ

INVOICE : 220549

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OUR REFERENCE : 2250336 401009507 / D 111857

YOUR REFERENCE : EX GXO

YOUR VAT NR. :

Machelen, 10-10-2022

Expire Date: 09-11-2022

MAWB	: 501-12879005	
	2 Parcels SPARE PARTS	145,00 KG (ACTUAL)
AIRPORT	: ERBIL	329,00 KG (VOLUME)

120	AIRPORT TO AIRPORT DESTINATION	1.003,45 EUR
125	FUEL SURCHARGES	65,80 EUR
150	FOB CHARGES (ALL INCL.)	49,00 EUR
180	PICK UP CHARGES	83,00 EUR
390	HANDLING	30,00 EUR
390	EDD-SCREENING	35,00 EUR
390	AMS-FILING/FEE	18,00 EUR
390	TRANSSFER FEE	35,00 EUR
390	REPACKING DUE TO NON RFC COMPLIANT	70,00 EUR
160	CUSTOMS PROCESSING FEE	25,00 EUR
160	IE507 + ECS TRANSFER MESSAGE	25,00 EUR
850	OUR PROFIT SHARE	50,00 EUR

EXEMPT FROM VAT (ART. 41)

NET TOTAL	:		1.489,25 EUR
VAT 0,00%	: BASE	1.489,25	0,00 EUR
TOTAL	:	INVOICE	1.489,25 EUR

30 DAYS FROM INVOICING DATE