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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 : 211946

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OUR REFERENCE : 2151353 401008830 / D 111857

YOUR REFERENCE : EX GXO

YOUR VAT NR. :

Machelen, 15-04-2022

Expire Date: 15-05-2022

MAWB : 235-48239726

2 Parcels SPARE PARTS

105,60 KG (ACTUAL)

AIRPORT : ERBIL

106,00 KG (VOLUME)

120	AIRPORT TO AIRPORT DESTINATION	418,70 EUR
150	FOB CHARGES (ALL INCL.)	49,00 EUR
180	PICK UP CHARGES	104,00 EUR
390	HANDLING	30,00 EUR
390	EDD-SCREENING	35,00 EUR
390	AMS-FILING/FEE	18,00 EUR
390	TRANSFER FEE	35,00 EUR
390	REPACKING DUE TO NON RFC COMPLIANT	60,00 EUR
160	CUSTOMS PROCESSING FEE	25,00 EUR
160	IE507 + ECS TRANSFER MESSAGE	25,00 EUR
850	OUR PROFIT SHARE	25,00 EUR

EXEMPT FROM VAT (ART. 41)

NET TOTAL	:		824,70 EUR
VAT 0,00%	: BASE	824,70	0,00 EUR
TOTAL	:	INVOICE	824,70 EUR

30 DAYS FROM INVOICING DATE