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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 : 221136

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OUR REFERENCE : 2250745 401009923 / D 111857

YOUR REFERENCE : EX GXO

YOUR VAT NR. :

Machelen, 22-12-2022

Expire Date: 21-01-2023

MAWB : 501-13254721

1 Parcels SPARE PARTS

133,00 KG (ACTUAL)

AIRPORT : ERBIL

239,00 KG (VOLUME)

120	AIRPORT TO AIRPORT DESTINATION	776,75 EUR
150	FOB CHARGES (ALL INCL.)	49,00 EUR
180	PICK UP CHARGES	97,00 EUR
390	EDD-SCREENING	35,00 EUR
390	AMS-FILING/FEE	18,00 EUR
390	TRANSFER FEE	35,00 EUR
390	WAITING TIME OCCURRED AT LOADING PLACE	100,00 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	:		1.185,75 EUR
VAT 0,00%	:	BASE	0,00 EUR
TOTAL	:	INVOICE	1.185,75 EUR

30 DAYS FROM INVOICING DATE