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STARLIGHT AIRLINES
DREAM CITY NO1176 ERBIL
KURDISTAN IQ
IRAQ

Document Type	Number	Date	Payment	VAT Code
Invoice	2527/VE/SE	31/10/2023	30 DAYS INVOICE DATE	

Item	Description	Quantità	Single Amount	Total Amount	AS
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Internal Reference 100427/2023/SE
Buyer Reference
Order Reference
Incoterms CPT -
Shipper MAUS ITALIA SPA
Consignee AL-USOOL GENERAL TRADING COMPANY LTD
AOD MXP AOA EBL
AWB 501 14791486
PKG: 2 GW 745,00 CW 745,00

500	FOB ALL IN	220	1,00	220,00	N7
500	FREIGHT	745	2,79	2.078,55	NI
570	PROFIT SHARE	37	1,00	37,00	N7

Imposta di bollo assolta in modo virtuale ai sensi
dell'art.15 DPR 642/1972 e del DM 17/06/2014

Assoggettamento	Code	Imponibile	VAT
Not Subj. to VAT	NI	2.078,55	
Not Subj. to VAT	N7	257,00	
		2.335,55	0,00

Currency	TOTAL
EUR	2.335,55

Scadenza 30/11/2023
EUR ACC. BANCO BPM SPA IBAN IT02S0503433542000000004134 SWIFT BAPPIT21822
USD ACC. REVOLUT BANK UAB IBAN LT383250054071911894 BIC REVOLT21 INTER. BIC CHASGB2L