



Invoice

STARLIGHT AIRLINES
DREAM CITY NO 1176
ERBIL KURDISTAN
Iraq

Eagle Air Agencies NV
Vliegveld 752, 1820 Steenokkerzeel

Telephone: +32(2)751 5045
Bankers: BNP PARIBAS FORTIS BANK
BIC: GEBABEBB
IBAN: BE60 2100 49656170 (EUR)
BE60 2100 49656170 (USD)
VAT Number: BE0448201762
Chamber of Commerce: BE0448201762
Invoice Number: 0233192
Invoice Date: 31 May 2023
Invoice Due Date: 30 Jun 2023
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Customer Number: 10000906

Shipment No:	1014320	Your Ref.:	
Departure:	Brussels	AWB:	235-67959824
Destination:	Erbil International Apt	Terms:	EXW / Ex Works
Flight No:	TK 6028/01	Shipper:	Becton Dickinson
ETD:	1 Jun 2023	Consignee:	SAAEDA CO.KTD
ETA:			IQ – ERBIL
Pieces	Weight	Chargeable Weight	Nature of Goods
1	207.3 kg	223.5 kg	diagnostic reagents not restricted

Airfreight charges	916.35	EUR
4.10 EUR/kg × 223.5kg		
Screening charges	50.00	EUR
Minimum Amount		
AWB Fee	25.00	EUR
Documents	35.00	EUR
AMS Fee	15.00	EUR
Customs Fee	10.00	EUR
TRF FEE	10.00	EUR
Digital green lane slot booking	18.00	EUR
Pickup Charges	76.46	EUR
Road Tax	9.18	EUR
Profit EAA	20.00	EUR

Total excl. VAT	1,184.99	EUR
VAT 0% of 1,184.99	0.00	EUR
Payments within 30 days	1,184.99	EUR

Payment terms are available on www.eagleair.be.