



# Invoice

Starlight Airlines  
Attn: Abusaad Starlight  
Deam City Villa 1176  
44001 Erbil  
Iraq

International Airfreight Associates B.V.  
Contour Avenue 51  
2133 LD Hoofddorp  
The Netherlands  
Telephone: +31-(0)88-0185544  
Bankers: ABN AMRO Bank NV  
IBAN EUR: NL90ABNA0243477767  
IBAN USD: NL81ABNA0243102054  
BIC / SWIFT: ABNANL2A  
VAT No.: NL813557537B01

**Invoice number:** 1263911  
**Invoice date:** Dec 7, 2023  
**Invoice due date:** Dec 7, 2023  
**Page:** 1 of 1

Customer number: 034497

Offer number: AMS-Q-037249  
Shipment reference number: AMS-AE-042789

Shipment No: AMS-AE-042789			Your Ref.:
Departure: Amsterdam			AWB: 235-39485191
Destination: Erbil International Apt			
Flight No:			Terms: EXW / Ex Works
ETA:			Shipper: VSL
			Consignee: Baltic control company for IQ – Ghazna road
Pieces	Weight	Chargeable Weight	Nature of Goods
1	116 kg	243 kg	Calibration parts
Airfreight			765.45 EUR
3.15 EUR/kg × 243kg			
Airline delivery fee			45.95 EUR
Diesel fuel surcharge			9.75 EUR
Export handling fee			49.50 EUR
Customs clearance export			29.50 EUR
Pick-up			65.00 EUR
Security screening   Explosive detection Dog (EDD)			28.90 EUR
Profit share			USD 15.00 / 1.09310 13.72 EUR

Total excl. VAT		1,007.77 EUR
VAT 0% of 1,007.77		0.00 EUR
Cash payment	Total amount due	<b>1,007.77 EUR</b>