

Invoice

Starlight Airlines
Attn: Adnan Showeish
Deam City Villa 1176
44001 Erbil
Iraq

Air Cargo Consultants B.V.
Contour Avenue 51
2133 LD Hoofddorp
The Netherlands
Telephone: +31-(0)20-2148430
Bankers: ABN AMRO Bank NV
IBAN EUR: NL76ABNA0491628560
IBAN USD: NL92ABNA0491636032
BIC / SWIFT: ABNANL2A
VAT No: NL855945813B01

Customer number: 040596

Invoice number: 2029194
Invoice date: Sep 30, 2022
Invoice due date: Sep 30, 2022
Page: 1 of 1

Shipment No:	ACC-AE-033689	Your Ref.:	
Departure:	Amsterdam	AWB:	235-07153075
Destination:	Erbil International Apt	HAWB:	ACC-00042001
Flight No:	TK 1954/06	Terms:	EXW / Ex Works
ATD:	Sep 6, 2022 3:13 PM	Shipper:	Victron Energy B.V.
ATA:	Sep 8, 2022 3:33 PM	Consignee:	Blue Ray Energy IQ – Erbil
Pieces	Weight	Chargeable Weight	Nature of Goods
1	247 kg	320 kg	loading device for electric machinery

Airfreight	1,164.80	EUR
Profit share	15.00	EUR

	Total excl. VAT	1,179.80	EUR
	VAT 0% of 1,179.80	0.00	EUR
Cash payment	Total amount due	1,179.80	EUR