

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

Invoice number: 2029195
Invoice date: Sep 30, 2022
Invoice due date: Sep 30, 2022
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Customer number: 040596

Shipment No:	ACC-AE-033746	Your Ref.:	
Departure:	Amsterdam	AWB:	235-07153101
Destination:	Erbil International Apt	Terms:	CFR / Cost and Freight
Flight No:	TK 1958/04	Shipper:	Duiker Combustion Engineers
ATD:	Sep 4, 2022 3:47 PM	Consignee:	Al-Usool Engineering Services Comp. and Trading Agencies IQ – Erbil
ATA:	Sep 7, 2022 2:15 AM		
Pieces	Weight	Chargeable Weight	Nature of Goods
1	36 kg	36 kg	Electric spare parts

Airfreight	410.00	EUR
Profit share	15.00	EUR

	Total excl. VAT	425.00	EUR
	VAT 0% of 425.00	0.00	EUR
Cash payment	Total amount due	425.00	EUR