

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: 2029622
Invoice date: Oct 25, 2022
Invoice due date: Oct 25, 2022
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Customer number: 040596

Shipment No:	ACC-AE-034559	Your Ref.:	2021267
Departure:	Amsterdam	AWB:	235-61845291
Destination:	Erbil International Apt		
Flight No:	TK 1958/15	Terms:	CFR / Cost and Freight
ATD:	Oct 16, 2022 6:56 PM	Shipper:	GPR Hydraulics BV
ATA:	Oct 20, 2022 5:44 PM	Consignee:	GT Amusement Service IQ – Erbil
Pieces	Weight	Chargeable Weight	Nature of Goods
1	105 kg	105 kg	Seal Kit
Airfreight			414.75 EUR
Profit share			25.00 EUR

	Total excl. VAT	439.75 EUR
	VAT 0% of 439.75	0.00 EUR
Cash payment	Total amount due	439.75 EUR