

## Invoice

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

Air Cargo Consultants B.V.  
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The Netherlands  
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Bankers: ABN AMRO Bank NV  
IBAN EUR: NL76ABNA0491628560  
IBAN USD: NL92ABNA0491636032  
BIC / SWIFT: ABNANL2A  
VAT No: NL855945813B01

**Invoice number:** 2033029  
**Invoice date:** Aug 15, 2023  
**Invoice due date:** Aug 15, 2023  
**Page:** 1 of 1

Customer number: 040596

Shipment No:	ACC-AE-038533	Your Ref.:	
Departure:	Amsterdam	AWB:	501-14547481
Destination:	Erbil International Apt	Terms:	CFR / Cost and Freight
Flight No:	7L 208/05	Shipper:	Enerpac Middle East FZE
ETD:	Aug 5, 2023	Consignee:	Al-Usool General Trading Agenices Ltd
ETA:			IQ – Erbil , Italian City

Pieces	Weight	Chargeable Weight	Nature of Goods
5	880 kg	880 kg	Tools

Airfreight	2,323.20	EUR
Profit share	25.00	EUR

	Total excl. VAT	2,348.20	EUR
	VAT 0% of 2,348.20	0.00	EUR
Cash payment	Total amount due	<b>2,348.20</b>	EUR

**AIR CARGO** CONSULTANTS B.V.