

Invoice

Starlight Airlines
Attn: Adnan Showeish
Dream City, Villa # 1176
44001 Erbil, Kurdistan
Iraq

Customer number: 06028

Invoice number: 2307920
Invoice date: Aug 31, 2023
Invoice due date: Sep 30, 2023
Page: 1 of 1

| | | | |
|--------------|-------------------------|------------|----------------------|
| Shipment No: | AMS-AE-040858 | Your Ref.: | |
| Departure: | Amsterdam | AWB: | 615-36620986 |
| Destination: | Erbil International Apt | Terms: | EXW / Ex Works |
| Flight No: | QY 1491/31 | Shipper: | Intralox |
| ETD: | Aug 31, 2023 6:00 PM | Consignee: | Royal Can Making Co. |
| ETA: | Sep 6, 2023 4:30 AM | | IQ – KURDISTAN |

| | | | |
|--------|--------|-------------------|-----------------|
| Pieces | Weight | Chargeable Weight | Nature of Goods |
| 3 | 639 kg | 639 kg | Conveyor Belt |
| | | | **non stack** |

| | | | |
|--|----|----------|-----|
| Airfreight | 3C | 1,246.05 | EUR |
| 1.95 EUR/kg × 639kg | | | |
| Fuel surcharge | 3C | 127.80 | EUR |
| 0.20 EUR/kg × 639kg | | | |
| Exworks charges | 3C | 365.00 | EUR |
| Fix Amount | | | |
| Cargo security screening | 3C | 50.00 | EUR |
| Profit share (minimum acceptable LFS margin) | 3C | 38.34 | EUR |
| 0.06 EUR/kg × 639kg | | | |

3C This service is not subject to VAT in the Netherlands.

| | | |
|-------------------------|-----------------|------------|
| Total excl. VAT | 1,827.19 | EUR |
| VAT 0% of 1,827.19 | 0.00 | EUR |
| Total amount due | 1,827.19 | EUR |

Payment within 30 days

OFFICES IN:

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FRANKFURT

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