



MultiAir GmbH  
Feldkirchenstraße 36d, 8401  
Kalsdorf bei Graz, Austria  
E-Mail: office@multiAir.at  
www.multiAir-logistics.com  
Tel: +43 316 26 46 340

STARLIGHT AIRLINES  
DREAM CITY (NO.1176)  
ERBIL  
KURDISTAN  
Iraq

Bank name: Raiffeisen Landesbank Steiermark  
Bank address: Annenstrasse 58, 8020 Graz  
Bank account: 2 330 827  
IBAN: AT67 3800 0000 0233 0827  
SWIFT: RZSTAT2G  
UID/VAT: ATU72728818

## Invoice S/2022/01/17856

Please state for payment and when making an inquiry.

Customer number: 20547  
Clerk: Tina Ilc Jesovnik  
Phone: +43 316 26 46 340  
E-Mail: tina@multiAir.at

Date: 22.01.2022

For the services rendered, we invoice the following:

Time of service provisioning: 22.01.2022 until 22.01.2022 1 Invoiced orders

Order no. / Reference	Date	Contact/ Loading Places	Fahrzeugart / Serviceart Invoicing	Amount VAT applicable	Amount VAT not applicable	VAT Key	Total
<b>1 x Luftfracht Export, Total revenues 905.00 €</b>							
2022/102/0845 MAWB 057-0212 6795 / HAWB GRZ- 20040473	22.01.2022		FLUGZEUG Luftfracht Export MAWB 057-0212 6795 / HAWB GRZ- 20040473				
Pick-up:	TEXPORT , AT- 5020 Salzburg						
Drop-off:	AXA SHIPPING , AE- 0000 DUBAI		Base price ( 0.00 km )	0 €	0.00 €	1	
			AIRFREIGHT ( 1.0 x 420.00 € )	0 €	420.00 €	1	
			PICK UP ( 1.0 x 350.00 € )	0 €	350.00 €	1	
			EXPORT CUSTOMS CLEARANCE ( 1.0 x 45.00 € )	0 €	45.00 €	1	
			THC ( 1.0 x 15.00 € )	0 €	15.00 €	1	
			AWB FEE ( 1.0 x 15.00 € )	0 €	15.00 €	1	
			XRAY ( 1.0 x 25.00 € )	0 €	25.00 €	1	
			PROFIT SHARE MIN ( 1.0 x 35.00 € )	0 €	35.00 €	1	
	<b>Amount</b>	<b>Weight</b>	<b>Description</b>		<b>Number</b>	<b>Price zone</b>	
	1	200.0					
<b>Final amount (net)</b>							<b>905.00 €</b>
<b>Total net</b>							<b>905.00 €</b>
<b>Total gross</b>							<b>905.00 €</b>

VAT key

1) Der Umsatz ist in Österreich nicht steuerbar gem. § 3a Abs 6 UStG.

Payment terms: Immediate Payment

Due date: 22.01.2022