

BOXLINE UCL

spedition services for central Europe D.O.O.

ORIGINAL

Customer
20450346

Starlight Airlines
Erbil, Dream City Villa # 1176, Iraq
Erbil
IRAQ

INVOICE

18050-2025

Date: 2025.03.31
Place of issue: Sezana
Date of Service: 2025.03.31
Payment due date: 2025.04.30
Customer VAT nr:
Prepared by: GYULA
offer number:

Service Details

BOXLINE FILE N°: HEVE5625301

Customer Reference:

FLIGHT NAME: 235-45651653

FLIGHT N°:
HAWB

DESTINATION: ERBIL

BOXLINE ITALY REF:

SHIPPER:

**DESCRIPTION
OF GOODS:**

WAREHOUSE: in out days free

ETD: 2025.03.14
ETA: 2025.03.17
POR: BUDAPEST
AOL: BUDAPEST
AOD: ERBIL

PKGS: PLT 12
KGS: 639
CBM: 4,151952
FREIGHT: COLLECT

CNTR N°: **SEAL N°:**

SERVICES	DETAILS	CURR.	UNIT PRICE	INDEX	UNIT	MIN UNIT	MIN PRICE	TAX	PRICE	USD
1	AIR FREIGHT - Export	EUR	3,45	KGT	692			I1		2.585,55
2	PICK UP - Export	EUR	135,00	FS	1,000			I1		146,21
3	T.H.C. - Export	EUR	70,00	FS	1,000			I1		75,81
4	DOCUMENTATION FEE - Export	EUR	20,00	FS	1,000			I1		21,66
5	CUSTOM - Export	EUR	60,00	FS	1,000			I1		64,98
6 HS codes										

Tax Amount	Tax	Tax Basis	Tax Specification
2.894,21	I1	0,00	REVERSE CHARGE - VAT EXPECT UNDER ARTICLE 44 OF DIRECTIVE 2006/112/EC

TOTAL NET (without tax): 2.894,21

TOTAL VAT: 0,00

TOTAL TO PAY:USD 2.894,21

EUR - USD EXCHANGE RATE: 1.083

* The company operates under the General Terms and Conditions of International Freight Forwarders of Slovenia
*Podjetje posluje pod splošnimi pogoji poslovanja mednarodnih špediterjev Slovenije



Beneficiary:	Bank Name:	Acc. No:	SWIFT:	Address:
BOXLINE UCL D.O.O.	UNICREDIT BANKA	SI56 290000050638513	BACXS122	Šmartinska 140,0 1000 LJUBLJANA
BOXLINE UCL D.O.O.	Banka Intesa Sanpaolo	SI56 101000045093258	BAKOSI2X	Pristaniška ulica 14, 6000 Koper
BOXLINE UCL D.O.O.	Nova ljubljanska banka d.d.	SI56 029450264056245	LJBASI2X	Trg republike 2, 1520 Ljubljana