

INVOICE

Doc. nr. V01/1/2023110115
Doc. Date 16/11/2023
Cust. nr. 008276
User PDS - Philippe De Smet

ORIGINAL

STARLIGHT AIRLINES
MARWA A RADHA
DREAM CITY NO. 1176
KURDISTAN
44001 ERBIL
IRAQ

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File 397162	VAT number	ANTWERPEN, 16/11/2023		
Flight PC /15	Master AWB 624	House AWB 397162		
Airport of Destination ERBIL INTERNATIONAL APT	Airport of Departure BRUXELLES (BRUSSEL)	Colli 2	Gross 244.440	Charg.W 245
Shipper BD DISTRIBUTION CENTER	Consignee SAEEDA CO.LTD	CBM 1.105		

Goods:

PHARMACEUTICALSTEMP CONTROLLED BETWEEN+2°C AND +8°C

Description	Factor	Tariff	Curr	Rate	Total EUR
Pre-carriage charges	1.000 LUM	245.000			245.00
Handling costs	1.000 PCE	45.000			45.00
Screeing	1.000 LUM	40.000			40.00
Air way bill	1.000 PCE	80.000			80.00
Security filing	1.000 PCE	20.000			20.00
Intervention & administration	1.000 PCE	75.000			75.00
DGD Fee	1.000 PCE	95.000			95.00
Pharma Fee	1.000 PCE	100.000			100.00
Labels	8.000 PCE	3.500			28.00
Air freight	244.000 KG	3.300			805.20
Profit share	1.000 PCE	20.000			20.00

Exempted of VAT according to article 41

VAT	21.00%	6.00%		EUR
Basis			Total Invoice	1553.20
Amount			Total VAT	
Duties & Taxes	Exemption	Deferred		
	1553.20		PLEASE PAY	1553.20
			Due Date	16/11/2023

INVOICE PAYABLE WITHIN AGREED TIMELIMITS, FAILING WHICH A YEARLY INTEREST OF 10% AND AN INCREMENT OF 15% ON THE TOTAL OUTSTANDING IS DUE.

All our transactions are subject to the Belgian Freight Forwarding Standard Trading Conditions 2005. The text of those Conditions has been published under number 0090237 in the Annexe au Moniteur Belge dated June 24th, 2005, and is available free of charge upon request.



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