

**TRANSLATIONS | ATTESTATIONS | APOSTILLE**

Bill to:  
Starlight Airlines  
Block P6 WH 40  
Saif Zone Sharjah  
United Arab Emirates

# Invoice

**Invoice number:** 2026-0859  
**Invoice date:** 28-01-2026  
**Due date:** 04-02-2026  
**Reference:** Legalisation - Iraq

Quantity	Description	Price	VAT	Total
1	Extra copy documents	3,00		3,00
2	legalisation costs MinBuza	10,00		20,00
2	handling costs MinBuza	52,00		104,00
2	legalisation costs Embassy of Iraq	100,00		200,00
2	handling attestation costs by the Embassy of Iraq	90,00		180,00
			<b>Total</b>	<b>€ 507,00</b>

vat\_on\_this\_invoice\_is\_outside\_eu

We kindly ask you to make the payment of **€ 507,00** due by **04-02-2026** to our bank account, stating the invoice number **2026-0859** as reference.

**Any bank transfer charges should be borne by payer party.**

**Payment details:**

Account name: **JuridConsult**  
Bank account nr.: **IBAN: NL13 INGB 0007 3141 68**  
SWIFT/BIC: INGBNL2A  
Bank: ING Bank N.V.