

**ALBATRANS LOJİSTİK ANONİM ŞİRKETİ**

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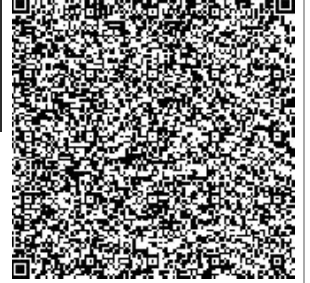
STARLIGHT AIRLINES

DREAM CITY, VILLA NO. 1176 ERBİL , IRAQ 00001
BAGHDAD
IRAQ

E-Mail:marwa@starlightairline.com

**E-ARCHIVE INVOICE**

Customization ID	TR1.2
Profile ID	EARSIVFATURA
Issue Date	25.08.2025 16:33:00
Invoice Type	ISTISNA
Invoice No	AYZ2025000001032



UUID: 53f91e17-e79a-4ad3-92ea-57e5c7828713

File No: : U/25/08/300/01476-0001652
Mawb No : 501-1859 8510
Hawb No :
Shipper : GENERAL MOBILE TEKNOLOJİ
Consignee : NEXT GENERATION CO. FOR SOLUT.
Order No :

PCS : 1
Type Of goods : TELEPHONE
Chargeable Weight : 424,00 KGS
Departure Airport : ISTANBUL
Arrival Airport / Date : BAGHDAD

DESCRIPTION**AMOUNT**

AIR FREIGHT CHARGES	1.144,80 USD
AIR WAYBILL FEE	110,00 USD
ENS	15,00 USD
PICK UP	105,00 USD

Total Amount	56.262,73 TL	1.374,80 USD
VAT (%0)	0 TL	0,00 USD
Total Amount Including Taxes	56.262,73 TL	1.374,80 USD
Amount Payable:		1.374,80 USD

Tax Exemption Reason:

311: 14/1 Uluslararası Taşımacılık

Due Date : 24/09/2025
Exchange Rate : 40,924300
Due Amounts in Words : / USD ONETHOUSANDTHREEHUNDREDSEVENTYFOURPOINTEIGHTY .--ONLY

GARANTİ BANK//BAKIRKÖY Commercial Branch

TL ACCOUNT NO : 1674 6201408 TR 76 0006 2001 6740 0006 2014 08
USD ACCOUNT NO : 1674 9008325 TR 96 0006 2001 6740 0009 0083 25
EUR ACCOUNT NO : 1674 9008326 TR 69 0006 2001 6740 0009 0083 26