

INVOICE

BLNC / 2024-000026



SELLER

Blancargo kft.

Cziffra György utca 68
1182 Budapest 18
Hungary

VAT ID: 26398660-2-43

EU VAT ID: HU26398660

BANK ACCOUNT NO.: 11600006-00000000-94562174

IBAN: HU35116000060000000094562174

BANK: ERSTE Bank Hungary Zrt.

SWIFT/BIC: GIBAHUHB

BUYER

STARLIGHT AIRLINES CO FOR CARGO LTD

Dream City Villa No. 1176
0000 Erbil
Iraq
+9647501447485

ISSUE DATE :
10/01/2024

FULFILLMENT DATE:
10/01/2024

DUE DATE:
10/01/2024

PAYMENT METHOD:
Wire Transfer

DESCRIPTION	QUANTITY	NET UNIT PRICE	NET LINE TOTAL	VAT	GROSS LINE TOTAL
Airport Charges TK1036 / MAWB: 235-50229830 //SHPAE-24010006	1 pc	€77.00	€77.00	EUK	€77.00
Handling Charge	1 pc	€75.00	€75.00	EUK	€75.00
Pick Up	1 pc	€70.00	€70.00	EUK	€70.00
Air Freight Charges	1 pc	€130.00	€130.00	EUK	€130.00
AWB fee	1 pc	€24.00	€24.00	EUK	€24.00
Profit Share	1 pc	€20.00	€20.00	EUK	€20.00

NET TOTAL: €396.00

EUK VAT: €0.00

EUK VAT: HUF 0

TOTAL DUE: **€396.00**

Exchange rate: HUF 378.56
Gross amount: HUF 149,909.76

COMMENT

1 EUR = HUF 378.56

A számla közvetített szolgáltatást tartalmazhat!

The invoice may contain intermediated service!

Reverse charge VAT

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The content of the invoice fulfils all the requirements of the Hungarian Law.