

INVOICE

BLNC / 2024-000097



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 :
23/01/2024

FULFILLMENT DATE:
23/01/2024

DUE DATE:
23/01/2024

PAYMENT METHOD:
Wire Transfer

DESCRIPTION	QUANTITY	NET UNIT PRICE	NET LINE TOTAL	VAT	GROSS LINE TOTAL
Airport Charges SHPAE-24010030	1 pc	€53.00	€53.00	EUK	€53.00
Handling Charge	1 pc	€75.00	€75.00	EUK	€75.00
Pick Up	1 pc	€55.00	€55.00	EUK	€55.00
Air Freight Charges	82 kg	€4.35	€356.70	EUK	€356.70
AWB fee	1 pc	€22.00	€22.00	EUK	€22.00
Export Customs Clearance	1 pc	€30.00	€30.00	EUK	€30.00
Profit Share	1 pc	€15.00	€15.00	EUK	€15.00

NET TOTAL: €606.70

EUK VAT: €0.00

EUK VAT: HUF 0

TOTAL DUE: €606.70

Exchange rate: HUF 384.03
Gross amount: HUF 232,991.001

COMMENT

1 EUR = HUF 384.03

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.