

INVOICE

BLNC / 2024-000211



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 :
13/02/2024

FULFILLMENT DATE:
13/02/2024

DUE DATE:
13/02/2024

PAYMENT METHOD:
Wire Transfer

DESCRIPTION	QUANTITY	NET UNIT PRICE	NET LINE TOTAL	VAT	GROSS LINE TOTAL
Airport Charges SHPAE-24020047	1 pc	€59.00	€59.00	EUK	€59.00
Handling charge	1 pc	€75.00	€75.00	EUK	€75.00
Pick Up	1 pc	€100.00	€100.00	EUK	€100.00
Air freight	712 kg	€3.56	€2,534.72	EUK	€2,534.72
Export custom clearance	1 pc	€30.00	€30.00	EUK	€30.00
Profit Share	1 pc	€25.00	€25.00	EUK	€25.00

NET TOTAL: €2,823.72

EUK VAT: €0.00

EUK VAT: HUF 0

TOTAL DUE: **€2,823.72**

Exchange rate: HUF 387.64
Gross amount: HUF 1,094,586.821

COMMENT

1 EUR = HUF 387.64

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.