

INVOICE

BLNC / 2024-000213



SELLER

Blancargo kft.

Cziffra György utca 68
1182 Budapest 18
Hungary

VAT ID: 26398660-2-43

EU VAT ID: HU26398660

BANK ACCOUNT NO.: 11600006-00000000-94562198

IBAN: HU66116000060000000094562198

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 59 EUR	1 pc	\$63.52	\$63.52	EUK	\$63.52
Handling charge 75 EUR	1 pc	\$80.75	\$80.75	EUK	\$80.75
Pick Up 100 EUR	1 pc	\$107.67	\$107.67	EUK	\$107.67
Air freight 712 kg // 3,56 EUR/kg	1 pc	\$2,729.10	\$2,729.10	EUK	\$2,729.10
Export custom clearance 30 EUR	1 pc	\$32.30	\$32.30	EUK	\$32.30
Profit Share 25 EUR	1 pc	\$26.92	\$26.92	EUK	\$26.92

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NET TOTAL:	\$3,040.26
EUK VAT:	\$0.00
EUK VAT:	HUF 0
TOTAL DUE:	\$3,040.26

Exchange rate: HUF 359.38
Gross amount: HUF 1,092,608.639

COMMENT

1 USD = HUF 359.38

A számla közvetített szolgáltatást tartalmazhat!
The invoice may contain intermediated service!

1 EUR = 1,0766872 USD
Reverse charge VAT