

INVOICE

BLNC / 2025-001053



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

VAT ID: +9647501447485

ISSUE DATE :
28/05/2025

FULFILLMENT DATE:
28/05/2025

DUE DATE:
28/05/2025

PAYMENT METHOD:
Wire Transfer

DESCRIPTION	QUANTITY	NET UNIT PRICE	NET LINE TOTAL	VAT	GROSS LINE TOTAL
Airport Charges // MAWB: 157- / HAWB: BLC // SHPAE-25050252 //	1 pc	€105.00	€105.00	EUK	€105.00
Pick Up	1 pc	€70.00	€70.00	EUK	€70.00
Administration	1 pc	€30.00	€30.00	EUK	€30.00
Documentation Fee	1 pc	€50.00	€50.00	EUK	€50.00
AWB fee	1 pc	€6.00	€6.00	EUK	€6.00
Air Freight Charges	360 kg	€4.27	€1,537.20	EUK	€1,537.20
Profit Share	1 pc	€30.00	€30.00	EUK	€30.00

NET TOTAL: €1,828.20

EUK VAT: €0.00

EUK VAT: HUF 0

TOTAL DUE: €1,828.20

Exchange rate: HUF 403.38
Gross amount: HUF 737,459.316

COMMENT

1 EUR = HUF 403.38

A számla közvetített szolgáltatást tartalmazhat!

The invoice may contain intermediated service!

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