

INVOICE

BLNC / 2025-001786



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 :
11/09/2025

FULFILLMENT DATE:
11/09/2025

DUE DATE:
11/09/2025

PAYMENT METHOD:
Wire Transfer

DESCRIPTION	QUANTITY	NET UNIT PRICE	NET LINE TOTAL	VAT	GROSS LINE TOTAL
Screening // MAWB: 235-58834705 / HAWB: BLC // SHPAE-25090431 //	242 kg	€0.04	€9.68	EUK	€9.68
Handling Charge	242 kg	€0.03	€7.26	EUK	€7.26
Export Customs Clearance	1 pc	€45.00	€45.00	EUK	€45.00
Airport Charges	1 pc	€60.00	€60.00	EUK	€60.00
Administration	1 pc	€30.00	€30.00	EUK	€30.00
Documentation Fee	1 pc	€50.00	€50.00	EUK	€50.00
Pick Up	1 pc	€50.00	€50.00	EUK	€50.00
AWB fee	1 pc	€22.00	€22.00	EUK	€22.00
Air Freight Charges	260 kg	€4.00	€1,040.00	EUK	€1,040.00
Profit Share	1 pc	€20.00	€20.00	EUK	€20.00

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NET TOTAL:	€1,333.94
EUK VAT:	€0.00
EUK VAT:	HUF 0
TOTAL DUE:	€1,333.94

Exchange rate: HUF 393.91
Gross amount: HUF 525,452.305

COMMENT

1 EUR = HUF 393.91

A számla közvetített szolgáltatást tartalmazhat!

The invoice may contain intermediated service!