

INVOICE

BLNC / 2026-000261



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 :
16/02/2026

FULFILLMENT DATE:
16/02/2026

DUE DATE:
16/02/2026

PAYMENT METHOD:
Wire Transfer

DESCRIPTION	QUANTITY	NET UNIT PRICE	NET LINE TOTAL	VAT	GROSS LINE TOTAL
Export Customs Clearance // MAWB: 501-19575231 / HAWB: BLC-26020089 // SHPAE-26020089 //	1 pc	€45.00	€45.00	EUK	€45.00
Airport Charges	1 pc	€75.00	€75.00	EUK	€75.00
Acceptance of secured cargo	1 pc	€10.00	€10.00	EUK	€10.00
Documentation Fee	1 pc	€60.00	€60.00	EUK	€60.00
Handling Charge	847 kg	€0.03	€25.41	EUK	€25.41
Screening	847 kg	€0.04	€33.88	EUK	€33.88
Administration	1 pc	€35.00	€35.00	EUK	€35.00
Pick Up	1 pc	€100.00	€100.00	EUK	€100.00
Air Freight Charges	847 kg	€2.30	€1,948.10	EUK	€1,948.10

1/2 PAGE

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

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NET TOTAL:	€2,332.39
EUK VAT:	€0.00
EUK VAT:	HUF 0
TOTAL DUE:	€2,332.39

Exchange rate: HUF 377.64
Gross amount: HUF 880,803.76

COMMENT

1 EUR = HUF 377.64

A számla közvetített szolgáltatást tartalmazhat!

The invoice may contain intermediated service!