

INVOICE N°: 25/006236 - 01/10/2025

Our reference **AE25/03244/000 du 30/09/25**
Accounting ref **STARLIGH**
Your reference **LUNEAU TECHNOLOGY / VISIONIX**

STARLIGHT AIRLINES FZE
BLOCK P6 WH SAIF ZONE

SHARJAH UNITED ARAB EMIRATES

Attn : MARWA

VAT : 1002 90008000003
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Shipper LUNEAU TECHNOLOGY OPERATIONS			Airport of departure ROISSY CDG AIRPORT,FRANCE	
Consignee MARIFA MEDICAL SCIENTIFIC BUREAU			Destination Airport BAGHDAD**	
Pieces 1	Weight 50,00	Value	MAWB/LTA 235 7191 3203	HAWB
Incoterm EXW	Chargeable w. kg 100,00	Volume 0,561 M3	Flight TK1828/2.10 TK6464/4	

Items :	LABORATORY EQUIPMENT	Amount	VAT
24/48h ROUTINE PICKING UP		144,00	3
AWB FEE		59,00	3
EXPORT FILE		40,00	3
EXPORT CUSTOM PROCESSING (up to 5 HS codes)		35,00	3
ECS 5.00 €/Dec		5,00	3
ELECTRONIC FHL DATA		35,00	3
TERMINAL HANDLING CHARGES - Minimum		25,00	3
SCC - Minimum - by regular screening		90,90	3
(IF IMPENETRABLE BY X-RAY - minimum 90.90€)			
AIR FREIGHT - €/kg		425,00	3
(Including IRC & MYC)			
OUR MUTUAL PROFIT TO ADD-ON -NET/NET RATES		20,00	3
Du to international situation, those rates			

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Marchandises	Amount	T.V.A.
are only the reflect of today' situation and are subject to change without prior notice		

V.A.T.	Rate	Item	ex-tax	V.A.T.	incl-tax
3	0,00	VAT Exemption Art. 146§1 Dir. 2006/112/CE	878,90	0,00	878,90
Payment : CASH PAYMENT 02/10/2025			EUR	878,90	0,00
					878,90

Bank Name : SOCIETE GENERALE - IBAN : FR76 3000 3039 1500 0208 4773 961
Bank address: ZI PARIS NORD II-22 AV DES NATIONS HALL A-95941 ROISSY
Swift : SOGEFRPP - Account number : 00020847739

Pénalités de retard de paiement: Taux d'intérêt appliqué par la BCE à son opération de refinancement la plus récente majoré de 10 points
de pourcentage d'indemnité forfaitaire de recouvrement est fixée à 40 EUR. Paiement anticipé: aucun escompte accordé.

