

INVOICE N°: 25/006119 - 26/09/2025
Our reference AE25/03188/000 du 26/09/25
Accounting ref STARLIGH

 STARLIGHT AIRLINES FZE
 BLOCK P6 WH SAIF ZONE

SHARJAH UNITED ARAB EMIRATES

Attn : MARWA

VAT : 1002 90008000003

Page 1 / 2

Shipper			Airport of departure	
MILTON ROY EUROPE SAS			ROISSY CDG AIRPORT,FRANCE	
Consignee			Destination Airport	
AL-USOOL ENGINEERING SERVICES CO. LTD			ERBIL	
Pieces	Weight	Value	MAWB/LTA	HAWB
4	40,00		512 7527 1361	
Incoterm	Chargeable w. kg	Volume	Flight	
EXW	40,00	0,181 M3	RJ118/27.9 RJ824/27.	

Items :	Amount	VAT
WATER PUMP SPARE PARTS		
24/48h ROUTINE PICKING UP	112,00	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	29,50	3
(IF IMPENETRABLE BY X-RAY - minimum 90.90€)		
ROYAL JORDANIAN		
AIR FREIGHT - Minimum	142,00	3
(Including IRC & MYC)		
OUR MUTUAL PROFIT TO ADD-ON -NET/NET RATES	20,00	3

INVOICE N°: 25/006119 - 26/09/2025
Page 2 / 2

Marchandises		Amount	T.V.A.
Du to international situation, those rates 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	502,50	0,00	502,50	
Payment : CASH PAYMENT 27/09/2025			EUR	502,50	0,00	502,50

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.
Indemnité forfaitaire de recouvrement est fixée à 40 EUR. Paiement anticipé: aucun escompte accordé.

