

RGW EXPRESS, spol. s r.o.

U Prioru 1076/5
161 00 Praha 6
CZECH REPUBLIC

TO: STARLIGHT AIRLINES

Rana Barsa
Dream City (No. 1176), Erbil, Iraq
IRAQ

VAT CZ45276382

VAT

Date: 13. January 2024

INVOICE No. 24300045

We hereby charge you for cargo shipment the following amount:

Date	MAWB	Destination			Amount
13JAN2024					
Refer.					
Description	Qty	Tax Base	VAT	Price	
Verification Ministry of Foreign Affairs	1	120,00	0%	0,00	120,00
Verification Iraq Embassy	1	320,00	0%	0,00	320,00
3 trips	1	450,00	0%	0,00	450,00
Processing and time fee	1	50,00	0%	0,00	50,00

VAT	Tax Base	VAT
21 %	0,00	0,00
15 %	0,00	0,00
0%	940,00	
	940,00	0,00

TOTAL: USD 940,00

Enclosed: 1 container No. IPXU 3090707, Ref. No./PO NO. 10229972 // 459414203 DN 1002487221

The place of performance corresponds with the place where the payer is established

Payment Terms: Within 30 days from invoice date

Account No.: 51-0680490217/0100

IBAN CZ7501000000510680490217

Bank: KOMERČNÍ BANKA A.S. PRAHA VÝCHOD, VÁCLAVSKÉ NÁM. 42, 110 03 PRAHA 1

BIC (SWIFT): KOMB CZ PP

THANK YOU FOR DOING BUSINESS WITH RGW EXPRESS