

Sprzedawca / Seller:
OMEGA Air Cargo Sp. z o.o.
Generała Stanisława Maczka 35, 94-328 Łódź, Poland

BANK (adres): mBank S.A.
Branch Szczecin
ul. Zbożowa 4
70-653 Szczecin, Poland

Konto (IBAN): PLN: PL94 1140 1137 0000 5007 5100 1001
EUR: PL67 1140 1137 0000 5007 5100 1002
USD: PL40 1140 1137 0000 5007 5100 1003

SWIFT BREXPLPWXXX
Bank Key: 11401137
VAT UE : PL8561778296

NABYWCA / BUYER :
Starlight Airlines
Dream City (No. 1176), Erbil,
Kurdistan
Iraq

VAT UE :

Faktura nr / Invoice no: 004805/2025

Zamówienie / Order: AE08250700023

AWB:		MAWB:	235-51055826
ETD:	Jul 10, 2025 6:55 PM	ETA:	Jul 12, 2025 10:25 AM
Departure:	WAW - Warsaw	Destination:	EBL - Erbil International Apt
Shipper:	Przedsiębiorstwo Wdrożeniowe PL – 65-022 Zielona Góra	Consignee:	Lalat Al Njoum For General IQ – Erbil- Ghazna road
Reference:		Reference:	
Incoterm:	EXW	Incoterm place:	65-022 Zielona Góra
Pieces:	1	Gross / Chrgbl.:	58.4 kg / 58.5 kg
Nature of goods:	Calibrator	Customs ref.:	
PICK	Pickup		240.00 USD RC3
HNDORG	Handling at origin		100.00 USD RC3
CUSCLE	Customs clearance		55.00 USD RC3
AF	Airfreight 5.15 USD/kg × 58.5kg		301.28 USD RC3

VAT w PLN / VAT in PLN: 0.00.

0 %	696.28	0.00	696.28
Total amount			696.28 USD

RC3: This service is not subject to VAT in Poland.

Termin płatności Jul 25, 2025 / Invoice payable until Jul 25, 2025

Podpis/signature:
Daria Świąder

Wszystkie opłaty bankowe ponosi nabywca. Na konto OMEGA Air CARGO Sp z o.o. powinna trafić kwota zgodna z fakturą.

Please ensure bank fees are Prepaid. Any deductions brought forward will be required to be paid - important as your bank may use an intermediary bank who deduct a charge as well - Payment is expected in full. Please see this is followed because it will cost you more money to transfer any fee deducted by the banks.