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STARLIGHT AIRLINES

DREAM CITY NO1176 ERBIL
KURDISTAN IQ
IRAQ

Document Type	Number	Date	Payment	VAT Code
Invoice	3870/VE/SE	31/10/2024	30 DAYS INVOICE DATE	

Item	Description	Quantità	Single Amount	Total Amount	AS
Internal Reference 100962/2024/SE					
Buyer Reference					
Order Reference					
Incoterms EXW -					
Shipper TORRAS					
Consignee DRASH COMPANY					
AOD MXP AOA EBL					
AWB 501 17082214					
PKG: 5 GW 110,00 CW 123,00					
120	HANDLING FEE	1	25,00	25,00	N7
125	PICK UP	1	130,00	130,00	N7
125	PICK UP	1	350,00	350,00	N7
150	AWB FEE	1	25,00	25,00	N7
176	EXPORT CUSTOMS CLEARANCE	1	35,00	35,00	NI
425	AIRPORT TAXES	110	0,02	2,20	NI
470	X-RAY	5	3,70	18,50	N7
500	FREIGHT	123	3,75	461,25	N7
570	PROFIT SHARE	1	15,00	15,00	N7

Imposta di bollo assolta in modo virtuale ai sensi dell'art.15 DPR 642/1972 e del DM 17/06/2014

non soggette ad iva art 7 del DPR 633/72

Assoggettamento	Code	Imponibile	VAT
Not Subj. to VAT	NI	37,20	
Not Subj. to VAT	N7	1.024,75	
		1.061,95	0,00

Currency	TOTAL
EUR	1.061,95

Scadenza 30/11/2024

EUR ACC. BANCO BPM SPA IBAN IT02S0503433542000000004134 SWIFT BAPPIT21822

USD ACC. REVOLUT BANK UAB IBAN LT383250054071911894 BIC REVOLT21 INTER. BIC CHASGB2L