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STARLIGHT AIRLINES

DREAM CITY NO1176 ERBIL
KURDISTAN IQ
IRAQ

Document Type	Number	Date	Payment	VAT Code
Invoice	2128/VE/SE	26/06/2024	30 DAYS INVOICE DATE	

Item	Description	Quantità	Single Amount	Total Amount	AS
Internal Reference 100601/2024/SE					
Buyer Reference					
Order Reference					
Incoterms CPT -					
Shipper Fluiten Italia SpA					
Consignee Lalat Al Njoum For General transportation Servic					
AOD MXP AOA EBL					
AWB 235 80442025					
PKG: 5 GW 206,00 CW 206,00					
120	HANDLING FEE	1	20,00	20,00	N7
125	PICK UP	1	60,00	60,00	N7
150	AWB FEE	1	15,00	15,00	N7
176	EXPORT CUSTOMS CLEARANCE	1	35,00	35,00	NI
425	AIRPORT TAXES	206	0,02	4,12	NI
470	X-RAY	5	3,30	16,50	N7
500	FREIGHT	1	684,25	684,25	NI
570	PROFIT SHARE	1	14,00	14,00	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	723,37	
Not Subj. to VAT	N7	125,50	
		848,87	0,00

Currency	TOTAL
EUR	848,87

Scadenza 26/07/2024

EUR ACC. BANCO BPM SPA IBAN IT02S0503433542000000004134

SWIFT BAPPIT21822

USD ACC. REVOLUT BANK UAB IBAN LT383250054071911894

BIC REVOLT21

INTER. BIC CHASGB2L