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PRO FORMA INVOICE SWAW054231

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VAT #: PL5213889678

STARLIGHT AIRLINES
TAX: 27093010
DREAM CITY (NO.1176),
ERBIL .
IRAQ

INVOICE DATE	29-Sep-25
CUSTOMER ID	STAAIREBL1
SHIPMENT	SWAW054231
DUE DATE	29-Sep-25
TERMS	Cash on Delivery

CONSOL NUMBER	C00041671
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SHIPMENT DETAILS

PRINTED BY: Beata Monika Kruszynska

SHIPPER	CONSIGNEE
ZAKLAD MASZYN ELEKTRYCZNYCH EMIT SPOLKA AKCYJNA	THE ANVIL

ORDER NUMBERS / OWNER'S REFERENCE

Poland, to, Erbil, Iraq, 23556449304

GOODS DESCRIPTION

RING SLEEVE AND BRUSH DEVICE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	80,00 KG	0,310 M3	80,00 KG	1 PLT

FLIGHT / DATE	MAWB	HAWB
TK1766 / 03-Oct	23556449304	SWAW054231

ORIGIN	ETD	DESTINATION	ETA
PLWAW = Warszawa, Poland	03-Oct-25	IQEBL = Erbil International Apt, Iraq	05-Oct-25

CHARGES

Description	VAT IN EUR	CHARGES IN EUR
Pick Up Cartage	Zero Rated	130,00
Origin Terminal Handling	Zero Rated	95,00
Customs Clearance / Agency Fees	Zero Rated	65,00
Origin Documentation Fee	Zero Rated	35,00
International Freight	Zero Rated	364,00
Profit Share / Rebate	Zero Rated	20,00

RATE SUMMARY	CHARGE EUR	VAT	TOTAL EUR
0%	709,00	0,00	709,00
	709,00	0,00	709,00

TOTAL CHARGES

	SUBTOTAL	709,00
	VAT	0,00
	TOTAL EUR	709,00
	VAT in PLN	0,00

CUSTOMER ID STAAIREBL1

Inviced

EUR 709,00

BALANCE DUE
DUE DATE

EUR 709,00
29-Sep-25

Transfer Funds To:

Bank	SWIFT CITIPLPX
Account	98 1030 0019 0109 7806 0107 9965
CITI HANDLOWY SENATORSKA 16, 00-923 WARSAW	
Pay Ref	STAAIREBL1 SWAW054231

Address:

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00-867 WARSZAWA
POLAND