

# INVOICE N°: 25/001418

**Our reference** AE25/00703/000 du 07/03/25

**Accounting** STARLIGH

**Your reference** ACOEM PO# 422 / CDE092862-100

STARLIGHT AIRLINES FZE  
BLOCK P6 WH SAIF ZONE

SHARJAH UNITED ARAB EMIRATES

Attn : SARA ALHELOU

**VAT : 1002 90008000003**

**Roissy en France, 13/03/2025**

|                                                      |                        |                    |                                                   |                       |
|------------------------------------------------------|------------------------|--------------------|---------------------------------------------------|-----------------------|
| Shipper<br>ACOEM FRANCE SAS                          |                        |                    | Airport of departure<br>ROISSY CDG AIRPORT,FRANCE |                       |
| Consignee<br>ARAB LEGEND FOR GENERAL TRADING COMPANY |                        |                    | Destination Airport<br>BAGHDAD**                  |                       |
| Pieces<br>1                                          | Weight<br>10,00        | Value              | MAWB/LTA<br>512 7335 5516                         | HAWB                  |
| Incoterm<br>EXW                                      | Chargeable w. kg<br>10 | Volume<br>0.034 M3 | Flight<br>RJ 118/12 RJ 810/13                     | Douane<br>25025589898 |

| Items                                       | MESURING DEVICES. | TVA | Without VAT | With VAT |
|---------------------------------------------|-------------------|-----|-------------|----------|
| PICK-UP                                     |                   | 3   | 60,00       |          |
| TAIL LIFT (if needed) - 60.00 €             |                   | 3   |             |          |
| AWB FEE                                     |                   | 3   | 59,00       |          |
| EXPORT FILE                                 |                   | 3   | 40,00       |          |
| EXPORT CUSTOM PROCESSING (up to 5 HS codes) |                   | 3   | 35,00       |          |
| Then 10.00 €/ extra HS code                 |                   | 3   |             |          |
| ECS 5.00 €/Dec                              |                   | 3   | 5,00        |          |
| ELECTRONIC FHL DATA                         |                   | 3   | 35,00       |          |
| LITHIUM CHECK                               |                   | 3   | 75,00       |          |
| (Except AF, KL & MP : 50.00 €)              |                   | 3   |             |          |
| TERMINAL HANDLING CHARGES - Minimum         |                   | 3   | 25,00       |          |
| SCC - Minimum - by regular screening        |                   | 3   | 29,50       |          |
| (IF IMPENETRABLE BY X-RAY - minimum 90.90€) |                   | 3   |             |          |
| AIR FREIGHT - Minimum                       |                   | 3   |             |          |

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| Marchandise                                |                  | Without VAT   | With VAT |
|--------------------------------------------|------------------|---------------|----------|
| (Including IRC & MYC)                      | 3                |               |          |
| ROYAL JORDANIAN                            |                  |               |          |
| AIR FREIGHT - Minimum                      | 3                | 110,00        |          |
| (Including IRC & MYC)                      | 3                |               |          |
| EMIRATES                                   |                  |               |          |
| AIR FREIGHT - Minimum                      | 3                |               |          |
| (Including IRC & MYC)                      | 3                |               |          |
| OUR MUTUAL PROFIT TO ADD-ON -NET/NET RATES | 3                | 15,00         |          |
| TVA INTRA : FR30 477 798 532               |                  | 488,50        | 0,00     |
| Documents :                                | Payment :        | VAT           |          |
| AWB                                        | by BANK TRANSFER |               |          |
| dated                                      | 13/04/2025       | TOTAL TTC EUR | 488,50   |

3 : VAT Exemption Art. 146§1 Dir. 2006/112/CE

**Bank Name : SOCIETE GENERALE - IBAN : FR76 3000 3039 1500 0208 4773 961**  
**Bank address: ZI PARIS NORD II-22 AV DES NATIONS HALL A-95941 ROISSY**  
**Swift : SOGEFRPP - Account number : 00020847739**

Pénalités de retard de paiement: Taux d'intérêt appliqué par la BCE à son opération de refinancement la plus récente majoré de 10 points de pourcentage. L'indemnité forfaitaire de recouvrement est fixée à 40 EUR. Paiement anticipé, aucun escompte accordé.



TFS FRANCE - RUE NERD-CASSIN - ZA D'ACTIVITE - BOIS-AULNES - 77290 MITRY-MORY CEDEX - FRANCE  
TFS TOTAL FREIGHT SOLUTIONS est une marque de TFS France SAS.

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