

INVOICE N°: 25/005811 - 11/09/2025
Our reference AE25/03007/000 du 09/09/25
Accounting ref STARLIGH

STARLIGHT AIRLINES FZE
BLOCK P6 WH SAIF ZONE

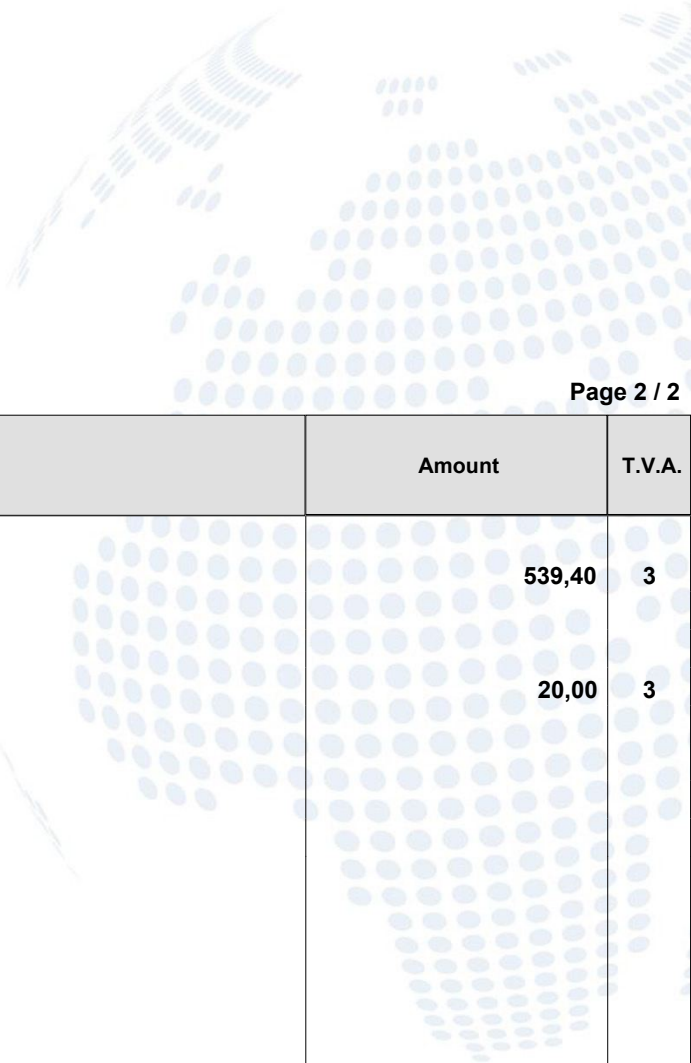
SHARJAH UNITED ARAB EMIRATES

Attn : MARWA

VAT : 1002 90008000003
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Shipper			Airport of departure	
MILTON ROY EUROPE SAS			ROISSY CDG AIRPORT,FRANCE	
Consignee			Destination Airport	
AL-USOOL ENGINEERING SERVICES CO. LTD			ERBIL	
Pieces	Weight	Value	MAWB/LTA	HAWB
1	186,00		157 0267 1126	
Incoterm	Chargeable w. kg	Volume	Flight	
EXW	186,00	0,682 M3	QR 038/12 QR 8732/15	

Items :	Amount	VAT
WATER PUMP		
VOLUME 0.720 CBM		
1 / 120 x 80 x 75 CM		
24/48h ROUTINE PICKING UP	150,00	3
AWB FEE	59,00	3
EXPORT FILE	40,00	3
EXPORT CUSTOM PROCESSING (up to 5 HS codes)	35,00	3
ECS 5.00 €/Dec	5,00	3
ELECTRONIC FHL DATA	35,00	3
TERMINAL HANDLING CHARGES - €/kg on GW	46,50	3
SCC - €/kg (by X-ray regular screening)	48,36	3
AIR FREIGHT - €/kg		
(Including IRC & MYC)		



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Marchandises	Amount	T.V.A.
QATAR		
AIR FREIGHT - €/kg (Including IRC & MYC)	539,40	3
OUR MUTUAL PROFIT TO ADD-ON -NET/NET RATES	20,00	3
Du to international situation, those rates are only the reflect of today' situation and are subject to change without prior notice		

V.A.T.	Rate	Item	ex-tax	V.A.T.	incl-tax
3	0,00	VAT Exemption Art. 146§1 Dir. 2006/112/CE	978,26	0,00	978,26
Payment : CASH PAYMENT 12/09/2025 EUR			978,26	0,00	978,26

Tél. + 33 1 60 21 31 41
Fax + 33 1 60 21 31 51
E-mail : cdg@tfsfrance.com
Web : www.go2tfs.com

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 RENÉ CASSIN - ZAC LA VILLETTE-AUX-AULNES - 77290 MITRY-MORY CEDEX - FRANCE

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