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INVOICE 0000000212

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VAT #: BG207182568

STARLIGHT AIRLINES
ATTENTION: MARWA
DREAM CITY (NO. 1176)
ERBIL, KURDISTAN
ERBIL 8423
IRAQ

INVOICE DATE	12-Jun-24
CUSTOMER ID	STAAIREBL
SHIPMENT	SSOF034365
REGISTRATION #	S-16-4253
DUE DATE	12-Jul-24
TERMS	30 days from Inv. Date

CONSOL NUMBER C00026274

SHIPMENT DETAILS

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SHIPPER	CONSIGNEE
CLINICHEM KFT	STAR LAB COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

DIAGNOSTICS REAGENTS

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	628.00 KG		628.00 KG	2 PCE
FLIGHT / DATE	MAWB	HAWB		
TK6126 / 07-Jun	23580315605			
ORIGIN	ETD	DESTINATION	ETA	
HUBUD = Budapest, Hungary	07-Jun-24	IQEBL = Erbil International Apt, Iraq	09-Jun-24	

CHARGES

DESCRIPTION

International AIR Freight : HUBUD - IQEBL
Total : EUR 2995 / USD 3218

VAT IN USD

Not Applicable

CHARGES IN USD

3 218,00

TOTAL CHARGES

Please contact us within 10 days should there be any discrepancies.
Art. 21 (2) VATA.

чл. 30, ал.1, т.1, т.3 от ЗДДС и във връзка с чл. 23, ал.3, т.1 и т.3 от ППЗДДС

SUBTOTAL 3 218,00

VAT 0,00

TOTAL USD 3 218,00

VAT in BGN 0,00

CUSTOMER ID STAAIREBL

Invoiced

USD 3 218,00

BALANCE DUE

USD 3 218,00

PAYMENT METHOD Bank Transfer

DUE DATE

12-Jul-24

Transfer Funds To:

Bank	SWIFT
Account	BUINBGSF
ALLIANZ BANK BULGARIA	
VARNA, BUL. KN. NIKOLAEVICH 6 IBAN	
#BG34BUIN9561100072154	
Pay Ref	
STAAIREBL 0000000212	

Address:

COMODALITY BULGARIA LTD
66 VITOSHA BLVD., 4TH FLOOR
TRIADITSA DISTRICT AREA
1463 SOFIA
BULGARIA

Signed:

Issued by: STEFAN DYAKOV