AIRBORNE GLOBAL SERVICES SRL
26, B STREET, OFFICE NO. 3
OVIDIU, ROMANIA
VAT REG. NO.: RO31242586
TRADE REGISTER: J13/378/2013

INVOICE AGS308217

VAT Rate : Exempt

INVOICE DATE	25-Apr-24
CUSTOMER ID	STAAIRSHJ
CLIENT VAT #	
DUE DATE	25-Apr-24
TERMS	Cash on Delivery

STARLIGHT AIRLINES
ATTENTION: MARWA A.RADHA
BLOCK P6 WH 40 SAIF ZONE
SH
UNITED ARAB EMIRATES

CONSOL NUMBER	C00004933
SHIPMENT	S00005042

SHIPMENT DETAILS — **PRINTED BY: Florin Magda**

CONSIGNOR	CONSIGNEE
FREYSSINET PRODUCTS COMPANY ITALIA S.P.A.	DRASH COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION
PARTS FOR CONSTRUCTIONS HS CODE: 73081000 NOT RESTRICTED

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	1598.000 KG	1.852 M3	1598.000 KG	3 PLT

FLIGHT / DATE	MAWB	HAWB
QY5709 / 26-Apr	61506597323	

ORIGIN	ETD	DESTINATION	ETA
ROOTP = Otopeni Apt/Bucuresti, Romania	26-Apr-24	IQEBL = Erbil International Apt, Iraq	01-May-24

CHARGES

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
AIRFREIGHT	Exempt [1.]	2.780,00

TOTAL CHARGES

Exchange Rate 1 EUR = 4.976100000

SUBTOTAL	2.780,00
ADD VAT	0,00
TOTAL EUR	**2.780,00**

DIRECTIVE 112/EC/2006 ART 146 AL (1) a) AND ROMANIAN FISCAL CODE ART 294 AL 1) c) AND d): VAT EXEMPTED. ORIGINAL INVOICE – NO SIGNATURES OR STAMP REQUIRED AS PER ART 319 AL (29) ROMANIAN FISCAL CODE. ALL BANK CHARGES AND FEES ARE ON THE CUSTOMER ACCOUNT.

RON SUBTOTAL	13.833,56	RON VAT	0,00	RON TOTAL	13.833,56

CUSTOMER ID	STAAIRSHJ	**Invoiced**	EUR 2.780,00	**BALANCE DUE**	**EUR 2.780,00**
PAYMENT METHOD	Bank Transfer			**DUE DATE**	25-Apr-24

Transfer Funds To:

SWIFT	BTRLRO22
Account	0202579301

BANCA TRANSILVANIA SA
134, MAMAIA BLVD., CONSTANTA, ROMANIA

Pay Ref STAAIRSHJ AGS308217

Address:
BENEFICIARY: AIRBORNE GLOBAL SERVICES SRL
BANK NAME: BANCA TRANSILVANIA SA
IBAN RON: RO65BTRLRONCRT0202579301
IBAN USD: RO19BTRLUSDCRT0202579301
IBAN EUR: RO15BTRLEURCRT0202579301
SWIFT CODE: BTRLRO22