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INVOICE SGOT037848

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VAT #: SE559154-8523

STARLIGHT AIRLINES
BLOCK P6 WH 40 SAIF ZONE
MR ABU SAAD
UNITED ARAB EMIRATES

INVOICE DATE	28-Oct-24
CUSTOMER ID	STAAIRSHJ
SHIPMENT	SGOT037848
DUE DATE	27-Nov-24
TERMS	30 days from Inv. Date

CONSOL NUMBER	C00025908
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SHIPMENT DETAILS

PRINTED BY: PETRA BÄRNSTEN

SHIPPER	CONSIGNEE
ALFA LAVAL TECHNOLOGIES AB	MASS GLOBAL ENERGY (ARB) LTD

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION
CHANNEL PLATE 4H

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	496,00 KG	0,893 M3	496,00 KG	2 PLT

FLIGHT / DATE	MAWB	HAWB
TK1039 / 24-Sep	23580521744	

ORIGIN	ETD	DESTINATION	ETA
SEMMX = Malmo Airport, Sweden	25-Sep-24	IQEBL = Erbil International Apt, Iraq	26-Sep-24

CHARGES

DESCRIPTION	VAT IN USD	CHARGES IN USD
origin - charges, all-in	Zero Rated	304,90
Airfreight (USD 4,08/kg)	Zero Rated	2 023,68
Profit Share	Zero Rated	35,00

TOTAL CHARGES

Please contact us within 10 days should there be any discrepancies.	SUBTOTAL	2 363,58
	VAT	0,00
	TOTAL USD	2 363,58
	VAT in SEK	0,00

CUSTOMER ID STAAIRSHJ	Invoiced	USD 2 363,58	BALANCE DUE	USD 2 363,58
PAYMENT METHOD Bank Transfer			DUE DATE	27-Nov-24

Transfer Funds To:	Address:
Bank	COMODALITY SWEDEN AB
SWIFT DABASESX	MARIEHOLMSGATAN 42
Account 12200164505	402 52 GOTHENBURG
DANSKE BANK SWEDEN	SWEDEN
NORRMALMSTORG 1, S-10392 STOCKHOLM -	
IBAN#SE9612000000012200164505 - BANK GIRO 554-4515	
Pay Ref STAAIRSHJ SGOT037848 00005896	