

TRANSIT'AIR SA, Transports Internationaux

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INVOICE N° 101889STARLIGHT AIRLINES
Dream City (No. 1176)
IQ . Erbil

EXP. : EMS ELECTRO MEDICAL SYSTEMS SA

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IMP. : MARIFA MEDICAL SCIENTIFIC BUREAU

CUSTOMER NO : 7756**Collaborator :** T/23719 / Yakup COSGUN**FILE NO. :** 200-10-23719**Y/Rrf.** BDOUR BGW**Genève, 25.07.2024****Concerns :**

MARKS MARKS SHP047329 1 Colis MEDICAL EQUIPMENTS 80 Kg 1.248 M³

DETAIL OF SERVICES BILLED**CHARGEABLE NON CHARGEABLE**

TRANSPORT CPT BGW

1 062,00

TO DEFER 1 062,00

VAT /ON SERVICES 1 062.00

V.A.TO % / CHF 1 062.00

TAXATION REPORT

TOTAL TO BE PAID IN CHF**1 062.00****Payment conditions : Payable within 30 days net**CREDIT SUISSE GENEVA (CHF)
IBAN CH50 0483 5133 2115 9100 0
BIC/SWIFT CRESCHZZ80AWe work exclusively according to the General Terms and Conditions of the Swiss Freight Forwarders and Logistics Association (CG SPEDLOGSWISS)
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