



TRANSCOMA

logistics

TAX INVOICE IT2400000453

Page 1 of 2

VAT #: IT08056520961

INVOICE DATE	03-Jul-24
CUSTOMER ID	STAAIRSHJ
SHIPMENT	SAE00018119
REGISTRATION #	100290008000003
DUE DATE	02-Aug-24
TERMS	30 days from Inv. Date
Vendite - Fattura / Nota di Credito (Extra UE) 000008696	

STARLIGHT AIRLINES FZE
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
PO BOX
SH
UNITED ARAB EMIRATES

CONSOL NUMBER	C00013632
---------------	-----------

SHIPMENT DETAILS	PRINTED BY: Angelo Curci
------------------	--------------------------

SHIPPER	CONSIGNEE
MICROREP SNC	MODERN SURVEYING CALIBRATION AND TESTING LABS

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

MEASURING SYSTEM .- NOT RESTRICTED

IMPORT CUSTOMS BROKER	WEIGHT 220.000 KG	VOLUME 0.788 M3	CHARGEABLE 220.000 KG	PACKAGES 2 PLT
FLIGHT / DATE TK1896 / 28-Jun	MAWB 23580455115		HAWB	
ORIGIN ITMXP = Malpensa Apt/Milano, Italy	ETD 28-Jun-24	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 29-Jun-24	

CHARGES

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
Profit Share / Rebate	0% ^{1.}	25,00
Pick Up Cartage	0% ^{1.}	60,00
Customs Clearance / Agency Fees	0% ^{1.}	60,00
X-ray	0% ^{1.}	7,00
Delivery Cartage	0% ^{1.}	35,00
IAT + additional	0% ^{1.}	4,40
warehouse handling	0% ^{1.}	11,00
Awb fee	0% ^{1.}	50,00
International Freight	0% ^{1.}	726,00

Continued Over...



TRANSCOMA

logistics

TAX INVOICE IT2400000453

Page 2 of 2

VAT #: IT08056520961

INVOICE DATE	03-Jul-24
CUSTOMER ID	STAAIRSHJ
SHIPMENT	SAE00018119
REGISTRATION #	100290008000003
DUE DATE	02-Aug-24
TERMS	30 days from Inv. Date
Vendite - Fattura / Nota di Credito (Extra UE) 000008696	

STARLIGHT AIRLINES FZE
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
PO BOX
SH
UNITED ARAB EMIRATES

CHARGES (cont.)		
DESCRIPTION	VAT IN EUR	CHARGES IN EUR

TOTAL CHARGES	
Please contact us within 7 days should there be any discrepancies.	SUBTOTAL 978,40
	VAT 0,00
	TOTAL EUR 978,40

CHARGES IN EUR	VAT RATE	REASON
978,40	0,00	1. NOT SUBJECT ARTICLE 7-TER OF DECREE N. 633/1972
978,40	0,00	

CUSTOMER ID STAAIRSHJ		Invoiced	EUR 978,40	BALANCE DUE	EUR 978,40
PAYMENT METHOD Bank Transfer				DUE DATE	02-Aug-24
Transfer Funds To:			Address:		
Bank	-	SWIFT	BAPPIT21H26	TRANSCOMA GLOBAL LOGISTICS SRL VIA POLA 24 20096 PIOLTELLO MI ITALY	
Account	IT92F0503420602000000003916				
BANCO BPM SPA					
SAN FELICE, 20090 SEGRATE (MI)					
Pay Ref	STAAIRSHJ IT2400000453				