



TRANSCOMA

logistics

TAX INVOICE IT2400000533

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VAT #: IT08056520961

INVOICE DATE	06-Aug-24
CUSTOMER ID	STAAIRSHJ
SHIPMENT	SAE00018196
REGISTRATION #	100290008000003
DUE DATE	05-Sep-24
TERMS	30 days from Inv. Date
Vendite - Fattura / Nota di Credito (Extra UE) 000008747	

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

CONSOL NUMBER	C00013705
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SHIPMENT DETAILS	PRINTED BY: Angelo Curci
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SHIPPER	CONSIGNEE
FOMTEC	URUK ENIGNEERING SERVICES CO. LTD.

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION
Firefighting spare parts not restricted

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	31.350 KG	0.144 M3	31.500 KG	1 PLT

FLIGHT / DATE	MAWB	HAWB
QR118 / 07-Aug	15791044796	SAE00018196

ORIGIN	ETD	DESTINATION	ETA
ITMXP = Malpensa Apt/Milano, Italy	07-Aug-24	IQEBL = Erbil International Apt, Iraq	08-Aug-24

CHARGES

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
Profit Share / Rebate	0% ^{1.}	35,00
Pick Up Cartage	0% ^{1.}	50,00
Customs Clearance / Agency Fees	0% ^{1.}	40,00
X-ray	0% ^{1.}	3,50
Delivery Cartage	0% ^{1.}	35,00
IAT	0% ^{1.}	0,64
warehouse handling	0% ^{1.}	10,00
Awb fee	0% ^{1.}	50,00
International Freight	0% ^{1.}	170,00

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

TOTAL CHARGES	
Please contact us within 7 days should there be any discrepancies.	SUBTOTAL 394,14
	VAT 0,00
	TOTAL EUR 394,14

CHARGES IN EUR	VAT RATE	REASON
394,14	0,00	1. NOT SUBJECT ARTICLE 7-TER OF DECREE N. 633/1972
394,14	0,00	

CUSTOMER ID STAAIRSHJ		Invoiced	EUR 394,14	BALANCE DUE	EUR 394,14
PAYMENT METHOD Bank Transfer				DUE DATE	05-Sep-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 IT2400000533				