



TRANSCOMA

logistics

TAX INVOICE IT2400000536

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VAT #: IT08056520961

INVOICE DATE	07-Aug-24
CUSTOMER ID	STAAIRSHJ
SHIPMENT	SAE00018190
REGISTRATION #	100290008000003
DUE DATE	06-Sep-24
TERMS	30 days from Inv. Date
Vendite - Fattura / Nota di Credito (Extra UE) 000008750	

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

CONSOL NUMBER	C00013699
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SHIPMENT DETAILS	PRINTED BY: Angelo Curci
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SHIPPER	CONSIGNEE
THERMO ENGINEERING SRL	ADNAN KAREEM HAMAD COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION
THERMOCOUPLE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	15.000 KG	0.222 M3	37.000 KG	2 PLT

FLIGHT / DATE	MAWB	HAWB
QR128 / 02-Aug	15791044601	

ORIGIN	ETD	DESTINATION	ETA
ITMXP = Malpensa Apt/Milano, Italy	02-Aug-24	IQEBL = Erbil International Apt, Iraq	05-Aug-24

CHARGES

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
Profit Share / Rebate	0% ^{1.}	25,00
Pick up	0% ^{1.}	70,00
Customs Clearance / Agency Fees	0% ^{1.}	40,00
X-ray	0% ^{1.}	7,00
Delivery Cartage	0% ^{1.}	35,00
IAT	0% ^{1.}	0,30
warehouse charges	0% ^{1.}	10,00
Awb fee	0% ^{1.}	50,00
International Freight	0% ^{1.}	151,70

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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 389,00
	VAT 0,00
	TOTAL EUR 389,00

CHARGES IN EUR	VAT RATE	REASON
389,00	0,00	1. NOT SUBJECT ARTICLE 7-TER OF DECREE N. 633/1972
389,00	0,00	

CUSTOMER ID STAAIRSHJ		Invoked	EUR 389,00	BALANCE DUE	EUR 389,00
PAYMENT METHOD Bank Transfer				DUE DATE	06-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 IT2400000536				