



TRANSCOMA

logistics

TAX INVOICE IT2400000690

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VAT #: IT08056520961

INVOICE DATE	29-Oct-24
CUSTOMER ID	STAAIRSHJ
SHIPMENT	SAE00018335
REGISTRATION #	100290008000003
DUE DATE	28-Nov-24
TERMS	30 days from Inv. Date
Vendite - Fattura / Nota di Credito (Extra UE) 000008869	

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

CONSOL NUMBER	C00013831
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SHIPMENT DETAILS	PRINTED BY: Angelo Curci
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SHIPPER	CONSIGNEE
CEG ELETTRONICA INDUSTRIALE SPA	AL-NOOR CO. FOR ELECTRICAL SERVICES LTD.

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

UPS ACCESSORIES

IMPORT CUSTOMS BROKER	WEIGHT 620.000 KG	VOLUME 2.017 M3	CHARGEABLE 620.000 KG	PACKAGES 2 PLT
FLIGHT / DATE QY0755 / 29-Oct	MAWB 61527711224		HAWB	
ORIGIN ITMXP = Malpensa Apt/Milano, Italy	ETD 29-Oct-24	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 03-Nov-24	

CHARGES

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
Profit Share	0% ^{1.}	40,00
Pick up	0% ^{1.}	150,00
Customs Clearance / Agency Fees	0% ^{1.}	40,00
X-ray	0% ^{1.}	7,00
Delivery	0% ^{1.}	43,40
IAT	0% ^{1.}	12,40
warehouse handling	0% ^{1.}	31,00
Awb fee	0% ^{1.}	50,00
International Freight	0% ^{1.}	992,00
Fuel Surcharge	0% ^{1.}	124,00

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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 1.489,80
	VAT 0,00
	TOTAL EUR 1.489,80

CHARGES IN EUR	VAT RATE	REASON
1.489,80	0,00	1. NOT SUBJECT ARTICLE 7-TER OF DECREE N. 633/1972
1.489,80	0,00	

CUSTOMER ID STAAIRSHJ		Invoked	EUR 1.489,80	BALANCE DUE	EUR 1.489,80
PAYMENT METHOD Bank Transfer				DUE DATE	28-Nov-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 IT2400000690				