# Jumbo Transport a/s

STARLIGHT AIRLINES
DREAM CITY
1176 ERBIL, KURDISTAN
IRAK

Gammelager 1
2605 Brøndby
Phone: +45 36868800
Email: nhansen@jumbotransport.dk

176204

Brøndby     22-06-2023

| **Invoice** | **571262** |
|---|---|
| Original | |

**Your ref. no:**

**Your VAT Number:**   IQ

| **Our ref.** | 181 / 2306066  1124961 | **Page** | 1/1 |

**Shipper**
AMETEK DENMARK A/S
GYDEVANG 32-34
DK-3450 ALLERØD
DENMARK

**Consignee**
Modern Surveying Calibration
& Testing Labs Gazna-6, Main Gazna
Road
44001 ERBIL

| **Shipped per** | 235-63742910 | **On the** | 14-06-2023 |
|---|---|---|---|
| **From** | COPENHAGEN | **To** | ERBIL |
| **Terms of Delivery** | | **Our Contact** | Nichlas Tarp Hansen |

| Marks & Nos. | Pkgs | Description | Weight | Volume |
|---|---|---|---|---|
| | 2 | calibration device | 13,000 | 0,104 CBM |

**The fuel and energy prices rises daily. We will adjust our surcharges accordingly. Please keep yourself updated on www.jumbotransport.dk/en/news/**

| | | | | |
|---|---|---|---|---|
| AIRFREIGHT | 17,500 | KG | 1.150,00 DKK | 1.150,00 |
| LOCALS | 1,000 | | 1.450,00 DKK | 1.450,00 |

USD 680,000000

| Total excl. VAT | VAT payable | Rate % | VAT amount | | Total |
|---|---|---|---|---|---|
| 382,36 | 0,00 | 25,00 | 0,00 | USD | 382,36 |
| **Terms of Payment** | 30 DAYS NETT | | | | |
| **Due Date** | 22-07-2023 | | | | |

Nykredit Bank A/S     **A/C:** 5470 0002047245     **S.W.I.F.T.** NYKBDKKK     **IBAN:** DK70 5470 000 9665483

**VAT no.** 15694904

Due payments will be charged with 1,5% interest for each month

www.jumbotransport.dk