

**Bank Details:**  
**DANSKE BANK**

Account number: 4383 11845614  
 IBAN EUR: DK8730000011845614  
 Beneficiary bank SWIFT: DABADKKK

**Recipient:**

Starlight Airlines  
 No. 1176, Dream City  
 Erbil  
 Iraq

**Invoice No:** ARD08828

Invoice Date: 31.12.2022  
 Due Date: 15.01.2023  
 Tax Date: 31.12.2022

Payment: Transfer

*ORIGINAL*

**Job No:** DK22001742  
**Shipper:** Pentair Flow & Filtration Solutions  
**Consignee:** AL HAYAT COMPANY FOR SOFT AND MINERAL  
 DRINKS PRODUCTION LTD.  
**Shipment Date:** 30.12.2022  
**Commodity:** Carbonblend  
**Origin:** BLL - Billund  
**Destination:** EBL - Erbil  
**MAWB:** 235-61605224  
**HAWB:** DK22001742  
**Gross/Chargeable Weight:** 246kg/300kg/1.8cbm  
**Number of Pieces:** 1  
**Freight Terms:** EXW

**Notes:** erbil@starlightairline.com

**VAT Description**  
 No VAT

Amount  
 1,389.72

Code	Description	Price	No.of Pieces	NET	VAT	Extr. charge/ Discount	Total
ar-4015	Air freight	3.59	300	1,077.00			1,077.00
ar-4015	THC	0.14	300	42.00			42.00
ar-4015	P/U	120	1	120.00			120.00
ar-4015	X-ray	0.14	300	42.00			42.00
ar-4015	EX1	40	1	40.00			40.00
ar-4015	Handling	25	1	25.00			25.00
ar-4015	Paper AWB fee	25	1	25.00			25.00
ar-4015	Profit share	18.72	1	18.72			18.72

Submit: Mads Lorenzen

NET Amount:

1,389.72 EUR  
 10,334.79 DKK

Exchange rate: 7.4366 DKK / EUR

Total:

1,389.72 EUR  
 10,334.79 DKK

Payment due NET 15 Days from date of Invoice. Interest on overdue amounts will accrue at the rate of 1.5% per month starting 15.01.2023 until paid in full. Items returned are subject to a 10% restocking charge. A return authorization must be obtained from Maurice Ward & Co. ApS before goods are returned. Returns must be shipped prepaid and properly insured. Maurice Ward & Co. ApS will not be responsible for damages during transit.