



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