

Invoice no. 25425



Invoice To:
Starlight Airlines Fze
Blocks: P6 Wh No 40
Saif Zone
PO Box 8423 Sharjah
United Arab Emirates

Date: 18/05/2025
Payment Days: 1
Deadline: 19/05/2025
Penalty: 0.00 %

Reference: 33 x kgs ex Gdansk to Erbil Airport

Article	Shipment	Unit Price	Amount	Line Sum	Tax Rate
All in Air Freight	508041	299.00	1 pcs.	299.00	0%
Total Sum without TAX:				299.00 EUR	
NON-EU Transport, VAT 0%				0.00 EUR	
PAYMENT SUM:				299.00 EUR	

Signed By: Wojciech Grzybowski

Signature: _____

Shipments			(1)
Goods: Ultrasonic flowmeter Spare Parts			1 / 1
No. of Packages: 1	Packaging Unit: Pcs	Incoterm: (none)	
Gross Weight (kg): 33.00	Volume (m3): 0.14		
Loading Address: Fluenta Solutions Limited, Objazdowa 5b, 83-010 Straszyn, Poland		Delivery Address: National Petroleum Services Company, No. 17, Zukak 5, Mahalla 301, hai Al Qahira Manawi Pasha, Sector, basra Iq, Iraq	
Loading Date: 20/05/2025		Delivery Date: 22/05/2025	
Consignor: Fluenta Solutions Limited, Objazdowa 5b, 83-010 Straszyn, Poland		Consignee: National Petroleum Services Company, No. 17, Zukak 5, Mahalla 301, hai Al Qahira Manawi Pasha, Sector, basra Iq, Iraq	
Shipment: 508041		Truck:	
TOTAL WEIGHT: 33.00 kg			NUMBER OF SHIPMENTS: 1

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Finland
EU

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