

Invoice

Issued To

Starlight Airlines
Dream City (No.1176)
Erbil
Kurdistan
Iraq Iraq
Iraq
VAT No 12554

Date 19/01/2024
Invoice Number J1323526/1
Your Reference DG Collection
Terms Due 18/02/2024
Account Code Starl/Airli

Freight Job: 1323526 Collection: 10/01/24 Delivery: 12/01/24 Agents Ref: 235-40875450

Sender: REAGECON UNIT 21 to 23 BAY F, SHANNON FREE ZONE, CO CLARE. . V14 X073, I
Sender Reference: 235-40875450

Consignee: Modern Surveying Calibartion & Testing LAB, Gazna-6 Main Gazna Road, 999048 Erbil, Kurdistana
Deliver To: SWISSPORT Cargo Terminal 2, Castle Road, Corballis Park, Dublin Airport, Swords, Co. Dublin
K67 K5C0, Ireland.

Master AWB: -

Marks: Address

Pieces: 3 Cartons

Gross: 8.0 Kgs

Goods: 3 Cartons DG Goods
REF : Modern Surveying -IRAQ
Contact Terence Shine

Narrative

EUR VAT

AIRFREIGHT	150.00	Z
FUEL SURCHARGE	10.00	Z
AIRLINE HANDLING	42.00	Z
AIRLINE SCREENING	20.00	Z
EXPORT DOCS	45.00	Z
FACILITY SERVICE CHARGE	25.00	Z
TEMP CTRL COLLECTION	350.00	Z
AIRLINE SURCHARGE	20.00	Z
DG SURCHARGE	50.00	Z

VAT Code	Amount	VAT Rate	VAT Amount
Z - Zero Rate	712.00	0.00%	0.00

Charges	712.00
VAT	
Total EUR	712.00

TERMS AND CONDITIONS

All our invoices are subject to the Standard Trading Terms and Conditions of the Irish International Freight Association.
Goods are not insured unless "all risk" cover is requested by you the customer.

EUR Bank Account

Account Number	37533951
Sort Code	90-07-03
IBan Number	IE12 BOFI90070337533951
BIC-SWIFT	BOFIIE2D

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