

Issued To

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

Invoice

Date 29/09/2024
Invoice Number J1446671/1
Your Reference 235-08588031
Terms Due 30/10/2024
Account Code Starl/Airli, Starl/Airli

Freight Job: 1446671 Collection: 26/09/24 Delivery: 26/09/24 Agents Ref: .

Sender: CLEANOVA / DOLLINGER FILTRATION LTD IDA Business and Technology Park, Tiernaboul.
KILLARNEY, hilda.
Sender Reference: 235-08588031

Consignee: ELECTRO HAND COMP FOR ELECT SERV&PREP OF ELECT MAT, 60 M STREET, ESKAN
TOWERS BUILDING B2,
Deliver To: SWISSPORT Cargo Terminal 2, Castle Road, Corballis Park, Dublin Airport, Swords, Co. Dublin
K67 K5C0, Ireland.

Depart: DUBLIN 27/09/24 Arrive: ERBIL 28/09/24

Master AWB: 235-08588031

Flight 1: LHR TK 2015G/ Flight 2: IST TK 1986/29 Flight 3: EBL TK 6566/02

Manifest Ref: ECA1059716 Marks: Address

Pieces: 3 Pallets

Gross: 551.0 Kgs Volume: 3.3 Cbm

Goods: 3 PALLETS OF FILTRATION MATERIAL

Narrative

	EUR	VAT
AIRFREIGHT CHARGES - ALL IN	1,928.50	Z
AIRLINE HANDLING	121.22	Z
AIRLINE SCREENING	137.75	Z
EXPORT DOCUMENTS	45.00	Z
FACILITY SERVICE CHARGE	25.00	Z
COLLECTION + AIRPORT TRANSFER	150.00	Z

VAT Code	Amount	VAT Rate	VAT Amount
Z - Zero Rate	2,407.47	0.00%	0.00

Charges	2,407.47
VAT	
Total EUR	2,407.47

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	IE12BOFI90070337533951
BIC-SWIFT	BOFIIE2D

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