

**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	Charges	2,407.47
Z - Zero Rate	2,407.47	0.00%	0.00	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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