

Issued To

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

Invoice

Date 19/12/2024
Invoice Number J1492732/1
Your Reference 235-08588123
Terms Due 30/01/2025
Account Code Starl/Airli, Starl/Airli

Freight Job: 1492732 Collection: 16/12/24 Delivery: 19/12/24 Agents Ref: 235-08588123

Sender: WATERFORD PUMPS LTD 46 Lough Sheever Corporate Park, Robinstown, Mullingar, Westmeath N91 V8C7, Ireland.

Consignee: Al-Usool Engineering Services Co Company and Trading Agencies Ltd, 100M Street, Italian Village 1, Building No 27A, Erbil Kurdistan, Iraq.
Deliver To: SWISSPORT Cargo Terminal 2, Castle Road, Corballis Park, Dublin Airport, Swords, Co. Dublin K67 K5C0, Ireland.

Depart: DUBLIN 20/12/24 Arrive: ERBIL 22/12/24

Master AWB: 235-08588123

Flight 1: IST TK 1978/ Flight 2: EBL TK 6174/22

Manifest Ref: ECA1064846 Marks: Address

Pieces: 1 Cartons

Gross: 12.0 Kgs Volume: 0.024 Cbm

Goods: 1 BOX OF PUMP PARTS

Narrative

	EUR	VAT
AIRFREIGHT	160.00	Z
AIRLINE HANDLING	42.00	Z
AIRLINE SCREENING	22.00	Z
EXPORT DOCS	45.00	Z
FACILITY SERVICE CHARGE	25.00	Z
COLLECTION	50.00	Z
AIRLINE SURCHARGE	25.00	Z

VAT Code	Amount	VAT Rate	VAT Amount
Z - Zero Rate	369.00	0.00%	0.00

Charges	369.00
VAT	
Total EUR	369.00

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	IE12BOFI90070337533951
BIC-SWIFT	BOFIIE2D

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