

Invoice

Issued To

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

Date 28/02/2025
Invoice Number J1518182/1
Your Reference 157-49072553
Terms Due 30/03/2025
Account Code Starl/Airli, Starl/Airli

Freight Job: 1518182 Collection: 21/02/25 Delivery: 26/02/25 Agents Ref: 157-49072553

Sender: MSA Production Irl Ltd SSL Building 5, Parkmore Industrial Estate, Andrew Maher 353 91 385 825,
Galway H911 72C, Ireland.
Sender Reference: 157-49072553

Consignee: Technical Zain Al Iraq Zahrat Al Khali Bldg, Huda Noori +9647835770048, Al Sa'ee, Basra K45
WY42, Ireland.
Deliver To: SWISSPORT Cargo Terminal 2, Castle Road, Corballis Park, Dublin Airport, Swords, Co. Dublin
K67 K5C0, Ireland.

Depart: DUBLIN 27/02/25 Arrive: ERBIL 01/03/25

Master AWB: 157-49072553

Flight 1: DOH QR 020/ Flight 2: EBL QR 454/01

Manifest Ref: ECA1068852 Marks: Address

Pieces: 1 Cartons

Gross: 20.0 Kgs Volume: 0.125 Cbm

Goods: 1 CARTON OF SCREEN PARTS
60X52X40 CMS..Collection ref # 403337872 DN 805530254

Narrative

EUR VAT

AIRFREIGHT	120.00	Z
FUEL SURCHARGE	20.00	Z
AIRLINE ISS	3.00	Z
AIRLINE HANDLING	45.00	Z
AIRLINE SCREENING	30.00	Z
EXPORT DOCS	45.00	Z
FACILITY SERVICE CHARGE	25.00	Z
COLLECTION	50.00	Z
AIRLINE SURCHARGE	20.00	Z

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.

VAT Code	Amount	VAT Rate	VAT Amount
Z - Zero Rate	358.00	0.00%	0.00

Charges	358.00
VAT	
Total EUR	358.00

EUR Bank Account

Account Number	37533951
Sort Code	90-07-03
IBan Number	IE12BOFI90070337533951
BIC-SWIFT	BOFIE2D

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