

Issued To

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

Invoice

Date 25/04/2025
Invoice Number J1559338/1
Your Reference 235-31749955
Terms Due 30/05/2025
Account Code Starl/Airli, Starl/Airli

Freight Job: 1559338 Collection: 22/04/25 Delivery: 25/04/25

Sender: CLEANOVA / DOLLINGER FILTRATION LTD IDA Business and Technology Park, Tiernaboul. KILLARNEY, hilda.jones@cleanova.com, KERRY V93 YD88, Ireland.

Consignee: Al Usool Engineering Service Co & Trd, Agencies Ltd, City, Vlg 1, Building 155, Iraq.
Deliver To: SWISSPORT Cargo Terminal 2, Castle Road, Corballis Park, Dublin Airport, Swords, Co. Dublin K67 K5C0, Ireland.

Master AWB: -

Marks: Address

Pieces: 1 Pallets

Gross: 150.0 Kgs Volume: 0.64 Cbm

Goods: 1 PALLETS OF FILTRATION MATERIAL

Narrative	EUR	VAT
AIRFREIGHT	420.00	Z
FUEL SURCHARGE	150.00	Z
AIRLINE ISS	22.50	Z
AIRLINE HANDLING	45.00	Z
AIRLINE SCREENING	36.00	Z
EXPORT DOCS	45.00	Z
FACILITY SERVICE CHARGE	25.00	Z
COLLECTION	50.00	Z
AIRLINE SURCHARGE	20.00	Z

VAT Code	Amount	VAT Rate	VAT Amount	Charges	813.50
Z - Zero Rate	813.50	0.00%	0.00	VAT	
				Total EUR	813.50

EUR Bank Account

Account Number	37533951
Sort Code	90-07-03
IBan Number	IE12BOFI90070337533951
BIC-SWIFT	BOFIIE2D

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.