

Issued To

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

Invoice

Date 25/04/2025
Invoice Number J1560119/1
Your Reference 235-31749966
Terms Due 30/05/2025
Account Code Starl/Airli, Starl/Airli

Freight Job: 1560119 Collection: 24/04/25 Delivery: 25/04/25

Sender: J.M. Carty International Limited Ballycoolin Business Park, Blanchardstown, Dublin 15 D15 KV02, Ireland.
Sender Reference: SIC-3261124

Consignee: Sippar International Limited Breha, Alsadi Street, Basra 61001, 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: 85.0 Kgs Volume: 0.776 Cbm

Goods: 1 Wooden Crate

Narrative	EUR	VAT
AIRFREIGHT	487.50	Z
FUEL SURCHARGE	130.00	Z
AIRLINE ISS	19.50	Z
AIRLINE HANDLING	45.00	Z
AIRLINE SCREENING	31.20	Z
EXPORT DOCS	45.00	Z
FACILITY SERVICE CHARGE	25.00	Z
COLLECTION	40.00	Z
AIRLINE SURCHARGE	20.00	Z

VAT Code	Amount	VAT Rate	VAT Amount	Charges	843.20
Z - Zero Rate	843.20	0.00%	0.00	VAT	
				Total EUR	843.20

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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