



TPG EXPRESS
YOUR LOGISTICS

Messrs. **422763**
STARLIGHT AIRLINES
Dream City, Villa No. 1176
ERBIL Iraq

INVOICE 102B/2025 on 18/08/2025

VAT/TVA	Payment: 30 Days Invoice Date	First Expiry: 18/09/2025
Shipment	SK01/25/101242 on 18/08/2025	Service EA Air Export Service date
	AWB Nr / 00000000	HAWB Nr SK01/25/00101242
Departure	VIENNA - AT	Destination ISTANBUL AIRPORT, TURKEY - TR
Shipper:	EKOM spol. s r.o. Priemyselná 5031/18 SK	Consignee: I.S.M.S. Co. Ltd. 182 - Italian Village IQ

Pcs.	Packaging	Goods Description	Gross Weight	Volume	L.M.	Goods Value
1		Medical compressor	141,00	0,88		

Item	Item Description	Quantity	Unit Price	Amount	Cd
AIR	air freight	1.00	423,00	423,00	V0
AWB	awb fee	1.00	60,00	60,00	V0
ECC	export custom clearance	1.00	45,00	45,00	V0
HAN	airport handling	1.00	29,00	29,00	V0
PIC	pick up fee	1.00	150,00	150,00	V0
SCR	x-ray	1.00	25,00	25,00	V0

Cd	Description	Taxable	VAT	Amount
V0	VAT 0% Reverse Charge	732,00		732,00
	Total	732,00	0,00	732,00
		Total	EUR	732,00

Banks:

UniCredit Bank Czech Republic UniCredit Bank Czech Republic & Slovakia
- IBAN **SK2811110000001796126008** SWIFT **UNCRSKBX**

Issued by: Diana Macakova
FATS AE-IN: 20250818S4I

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