TPG EXPRESS
YOUR LOGISTICS

Air Export

Invoice Date :	**21.Aug.2024** 4 2:15:30 PM
VAT Date:	**21.Aug.2024**
Due Date:	**04.Sep.2024**
VAT No.:	**CZ09626875**
Payment Terms:	**Net 14**
Service Date :	**21 Aug 2024**

Original

Invoice No. 719/2024

Invoice To :
Starlight Airlines
Dream City (No. 1176), Erbil, Kurdistan,
Iraq
Kurdistan
Iraq
VAT No.

References

Reference: 20

Our Reference No.	EXA3484	**Client No**	71173
Your References		**Accounting No**	

Shipper	EKOM spol. s r.o.	**From**	VIE (AT)-Wien	**M.A.W.B**	501-50156116
Consignee	Ajad Somar Scientific Bu	**To**		**House#**	00003484
Airline	Silk Way West Airlines	**Final Destination**	BGW (IQ) Baghdad	**Flight No.**	7L
Vessel					

This invoice has been created by electronic data processing and is valid without a signature and stamp.

Packages

Char. Weight	669.00 KG	**Gross Weight**	669.00 KG
No. Of Packages	3		
Containers			
Desc. of Goods			

Description	Quantity	Unit Price	VAT Type	Foreign Amount	Amount EUR
Air Freight Air Freight	1.00	2,190.00	Zero 0.00 %%	2,190.00	2,190.00

Subtotal (EUR)	2,190.00
Zero (0.00%)	0.00
Total (EUR)	**2,190.00**

Total (CZK) **55,166.10**

Notes : In accordance with §69 of the Czech Act on VAT

1 EUR = 25.19 CZK

Bank Details :

CZK payment
Account: 1387891534/2700
IBAN: CZ0427000000001387891534
BIC: BACXCZPP

EUR payment
Account: 1387895033/2700
IBAN: CZ0927000000001387895033
BIC: BACXCZPP

USD payment
Account: 1387895041/2700
IBAN: CZ8427000000001387895041
BIC: BACXCZPP

Issued by : Diana Macakova

TPG Express s.r.o.