

Invoice

Issued To

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

Date 14/12/2023
Invoice Number J1313574/1
Your Reference 235-40802075
Terms Due 13/01/2024
Account Code Starl/Airli

Freight Job: 1313574 Collection: 13/12/23 Delivery: 15/12/23 Agents Ref: 235-40802075

Sender: GENERAL MONITORS IRELAND LTD BALLYBRIT BUSINESS PARK, BALLYBRIT, GALWAY .,
Ireland.

Sender Reference: 235-40802075

Consignee: AL-Uscool Engineering Services Company and Trading Agencies Ltd, Italian City ,Village 1 ,Bui
Consignee Reference: .

Deliver To: Swissport Cargo Terminal 2, dublin, dublin K67 X3H5, Ireland.

Master AWB: -

Marks: Address

Pieces: 1 Pallets

Gross: 210.0 Kgs Volume: 0.797 Cbm

Goods: 1 PALLET GAS MONITORS + ACCESSORIES
COLLECTION REF : 402900326

Narrative

EUR VAT

AIRFREIGHT CHARGES	630.00	Z
FUEL SURCHARGE	210.00	Z
AIRLINE ISS	31.50	Z
AIRLINE HANDLING	46.20	Z
AIRLINE SCREENING	42.00	Z
EXPORT DOCUMENTS	45.00	Z
FACILITY SERVICE CHARGE	25.00	Z
COLLECTION + AIR TRANSFER	50.00	Z
AIRLINE SURCHARGE	20.00	Z

VAT Code	Amount	VAT Rate	VAT Amount
Z - Zero Rate	1,099.70	0.00%	0.00

Charges	1,099.70
VAT	
Total EUR	1,099.70

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	IE12 BOFI90070337533951
BIC-SWIFT	BOFIIE2D

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