

## Issued To

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

## Invoice

Date 23/04/2024  
Invoice Number J1373040/1  
Your Reference ERBIL  
Terms Due 30/05/2024  
Account Code Starl/Airli, Starl/Airli

Freight Job: 1373040 Collection: 16/04/24 Delivery: 16/04/24

Sender: REAGECON UNIT 21 to 23 BAY F, SHANNON FREE ZONE, CO CLARE. . V14 X073, I

Consignee: Modern Surveying Calibartion & Testing LAB, Gazna-6 Main Gazna Road, 999048 Erbil,  
Kurdistan  
Deliver To: SWISSPORT Cargo Terminal 2, Castle Road, Corballis Park, Dublin Airport, Swords, Co. Dublin  
K67 K5C0, Ireland.

Master AWB: -

Marks: Address

Pieces: 1 Cartons

Gross: 2.0 Kgs

Goods: 1 Cartons DG Goods  
REF : Modern Surveying -IRAQ Inv 573607  
Contact Terence Shine

## Narrative

	EUR	VAT
AIRFREIGHT CHARGES	130.00	Z
AIRLINE FUEL	10.00	Z
AIRLINE HANDLING	42.00	Z
AIRLINE SCREENING	20.00	Z
EXPORT DOCUMENTS	45.00	Z
FACILITY SERVICE CHARGE	25.00	Z
COLLECTION CHARGES	55.00	Z
AIRLINE TERMINAL SURCHARGE	20.00	Z
AIRLINE TERMP CONTROL SURCHARGE	50.00	Z

VAT Code	Amount	VAT Rate	VAT Amount	Charges	
Z - Zero Rate	397.00	0.00%	0.00	VAT	397.00
				Total EUR	397.00

## 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.

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EUR Bank Account

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

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