

## Issued To

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

## Invoice

Date 18/11/2024  
Invoice Number J1467104/1  
Your Reference 235-08588075  
Terms Due 30/12/2024  
Account Code Starl/Airli, Starl/Airli

Freight Job: 1467104 Collection: 08/11/24 Delivery: 13/11/24

Sender: J.M. Canty International Limited Ballycoolin Business Park, Blanchardstown, Dublin 15 D15 KV02, Ireland.

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 Oversized

Gross: 120.0 Kgs Volume: 0.817 Cbm

Goods: 1 Wooden Crate

## Narrative

	EUR	VAT
AIRFREIGHT	540.00	Z
AIRLINE HANDLING	40.00	Z
AIRLINE SCREENING	30.00	Z
EXPORT DOCS	45.00	Z
FACILITY SERVICE CHARGE	25.00	Z
COLLECTION	40.00	Z
AIRLINE SURCHARE	20.00	Z

VAT Code	Amount	VAT Rate	VAT Amount
Z - Zero Rate	740.00	0.00%	0.00

Charges	740.00
VAT	
Total EUR	740.00

## EUR Bank Account

Account Number	37533951
Sort Code	90-07-03
IBan Number	IE12BOFI90070337533951
BIC-SWIFT	BOFIIIE2D

## 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.