

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. Carty 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 SURCHARGE	20.00	Z

VAT Code	Amount	VAT Rate	VAT Amount	Charges	740.00
Z - Zero Rate	740.00	0.00%	0.00	VAT	
				Total EUR	740.00

EUR Bank Account

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

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 the customer.