

Issued To

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

Credit Note

Date 19/05/2025
Invoice Number J1559338/2
Your Reference 235-31749955
Terms Due 19/05/2025
Account Code Starl/Airli, Starl/Airli

Freight Job: 1559338 Collection: 22/04/25 Delivery: 25/04/25 Agents Ref: 235-31749955

Sender: CLEANOVA / DOLLINGER FILTRATION LTD IDA Business and Technology Park, Tiernaboul.
KILLARNEY, hilda.jones@cleanova.com, KERRY V93 YD88, Ireland.
Sender Reference: 235-31749955

Consignee: Al Usool Engineering Service Co & Trd, Agencies Ltd, City, Vlg 1, Building 155, 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 Pallets

Gross: 150.0 Kgs Volume: 0.64 Cbm

Goods: 1 PALLETS OF FILTRATION MATERIAL

Narrative	EUR	VAT
Overcharge	75.42	Z

VAT Code	Amount	VAT Rate	VAT Amount	Charges	75.42
Z - Zero Rate	75.42	0.00%	0.00	VAT	
				Total	75.42

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.