

**Sealogis Freight Forwarding****Pusignan**

905 rue d'Espagne

Hub Business – Bât 2

69125 Lyon St Exupery Aeroport

France

Tel : +33 4 72 76 36 71 www.sealogisfreightforwarding.com

SIRET : 07585011500256

INVOICE SFR00521030**Page 1 of 1**

INVOICE DATE	2-Sep-25
CUSTOMER ID	IQSTAIEBL1
SHIPMENT	SPGNS021813
DUE DATE	02-Sep-25
TERMS	Cash on Delivery
INCOTERM	EXW - Ex Works

STARLIGHT AIRLINES
DREAM CITY, VILLA 1176
ERBIL 8423
IRAQ

TVA rates paid on charges

CONSOL NUMBER	C11432406
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SHIPMENT DETAILS Issued By Flavien Riffelmacher Phone: +33235536953 flavien.riffelmacher@geodis.com

SHIPPER MILTON ROY EUROPE	CONSIGNEE AL-USOOL ENGINEERING SERVICES COMPANY
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REFERENCE**GOODS VALUE**

216 234,00 EUR

CUSTOMS ENTRY NUMBER

2502997399, 2503081052, 25FRD30002997399A9, 25FRD30003081052A9

IMPORT CUSTOMS BROKER	WEIGHT 2143.000 KG	VOLUME	CHARGEABLE 2.143 M3	PACKAGES 3 CAS
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Carrier

MSC (NORWAY)

VESSEL / VOYAGE / IMO(LLOYDS) MSC LISBON / IP511R / 9304459 / 15-Apr-25	Shipper's Reference SPGNS021813	House Bill Of Lading PGNS25021813
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GOODS COLLECTED FROM	ETD	GOODS DELIVERED TO	IQBGW = Baghdad , Iraq	ETA
ORIGIN FRLEH = Le Havre, France	ETD 24-Mar-25	DESTINATION	IQUQR = Umm Qasr Port, Iraq	ETA 01-Jun-25

Container Information

1 x 20GP

CONTAINERS

RFCU2249744 - 20GP

CHARGES

DESCRIPTION	VAT IN USD	CHARGES IN USD
Documentation Fee Amendment fees 75 EUR	Zero Rated ¹	78,02

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

No payment discount will be granted for early payment

SUBTOTAL	78,02
ADD VAT	0,00
TOTAL USD	78,02

1. EXO DE TVA ART 262 I 1 DU CGI - ART 146 DIRECTIVE 2006/112/CE

VAT in EUR	0,00
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Transfer Funds To:

		SWIFT	SOGEFRPP
Account	IBAN FR7630003012500007801208042		
SOCIETE GENERALE			
PARIS CENTRE ENTREPRISES			
Pay Ref	IQSTAIEBL1 SFR00521030		

Mail Cheque Payments To :

Sealogis Freight Forwarding
PUSIGNAN
905 RUE D'ESPAGNE
HUB BUSINESS – BÂT 2
69125 - LYON ST EXUPERY AEROPORT

TERMS AND CONDITIONS : Conditions Générales: <http://www.sealogis.com/cgv> - T.V.A paid ON DEBITS

Late penalties : ECB rate increased by 10 points / Collection costs : 40 Euros per Invoice Due.

Les droits et taxes autres que la TVA seront versés au comptable des douanes au plus tard le 30 ème jour suivant celui de la réalisation de l'opération.

La TVA sera versée au comptable des douanes au plus tard le 25 du mois suivant celui de la réalisation de l'opération

Sealogis Freight Forwarding - www.sealogis.com

1/7 Place de la République - 59140 DUNKERQUE - France

S.A au Capital : 1 882 400.00 EUR - RCS Dunkerque B 075 850 115 - APE 5229 B - SIREN 075 850 115 - TVA FR 94 075 850 115



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