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PRO FORMA INVOICE SGOT037848

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VAT #: SE559154-8523

STARLIGHT AIRLINES
ATTENTION: MARWA
DREAM CITY (NO. 1176)
ERBIL, KURDISTAN
ERBIL 8423
IRAQ

INVOICE DATE	27-Sep-24
CUSTOMER ID	STAAIREBL
SHIPMENT	SGOT037848
REGISTRATION #	S-16-4253
DUE DATE	27-Oct-24
TERMS	30 days from Inv. Date

CONSOL NUMBER C00025908

SHIPMENT DETAILS

PRINTED BY: PETRA BÄRNSTEN

SHIPPER	CONSIGNEE
ALFA LAVAL TECHNOLOGIES AB	MASS GLOBAL ENERGY (ARB) LTD

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

CHANNEL PLATE 4H

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	496,00 KG	0,893 M3	496,00 KG	2 PLT

FLIGHT / DATE	MAWB	HAWB
TK1039 / 24-Sep	23580521744	

ORIGIN	ETD	DESTINATION	ETA
SEMMX = Malmo Airport, Sweden	25-Sep-24	IQEBL = Erbil International Apt, Iraq	26-Sep-24

CHARGES

DESCRIPTION

Origin - Charges, all-in
Airfreight (USD 4,08/kg)
Profit Share

VAT IN USD

Zero Rated
Zero Rated
Zero Rated

CHARGES IN USD

304,90
2 023,68
35,00

TOTAL CHARGES

	SUBTOTAL	2 363,58
	VAT	0,00
	TOTAL USD	2 363,58
	VAT in SEK	0,00

CUSTOMER ID STAAIREBL	Invoiced	USD 2 363,58	BALANCE DUE	USD 2 363,58
PAYMENT METHOD Bank Transfer			DUE DATE	27-Oct-24
Transfer Funds To:	Address:			
Bank	SWIFT DABASESX			COMODALITY SWEDEN AB
Account 12200164505				MARIEHOLMSGATAN 42
DANSKE BANK SWEDEN				402 52 GOTHENBURG
NORRMALMSTORG 1, S-10392 STOCKHOLM -				SWEDEN
IBAN#SE9612000000012200164505 - BANK GIRO 554-4515				
Pay Ref STAAIREBL SGOT037848				