INVOICE

SPEDMAN

Customer no.:	Invoice date:	Invoice No.:
504585	2024-05-29	SE149439

Client:	Consignee:
STARLIGHT AIRLINES UAE BLOCK P6 WH NO 57 SAIF ZONE PO BOX 8423 44001 SHARJAH United Arab Emirates Your VAT no.:	EM CABLE SERVICES LIMITED

Your reference:

Bill of Lading No / Booking ref.:
/

Our reference:
DANIEL HEDENBECK

Our file no.:
3019 / 100505 / 32020

Payment date:	Terms of payment:	Penalty Interest
2024-05-29	NET CASH	10,50

Any Queries about this invoice must be made within 8 days of receipt.
Overdue payments will be charged with interest.
Furthermore, a charge will be added for each reminder sent.

Shipper:
ZAPP PRECISION METALS A

Place of Receipt:

Port of Loading: Sandviken
ETD:

Port of Discharge:
ETA: 2024-06-05

Ocean Vessel: TBA
Voy:

Marks and number	Description of goods	Gross weight, kg	Volume
4 PAL		2811,500	

Charges	Unit	Currency	Rate	VAT	Amount	Final Amount
DELIVERY SWE-SCO	1 U	EUR	1.400,00	NONE	1.400,00	**1 525,86**

Rate of exchange:

USD 1.079,000000, EUR 1.176,000000

VAT Code:	VAT:	VAT Dutyful Amount:	VAT Amount:	Amount Incl. VAT:
25,00 %	25,00 %	0,00	0,00 USD 0,00 SEK	0,00
NONE	Exempt VAT according to article 144 VAT directive.	1.525,86	0,00	1.525,86
EU	Reverse charge according to article 44 VAT directive.	0,00	0,00	0,00
		Total:	USD	1.525,86

SPEDMAN GLOBAL LOGISTICS AB
BOX 11455

SE-404 30 GOTHENBURG

VAT No.:
SE556659756201 F-tax

Tel:
+46 31 76 100 50

Bank: DANSKE BANK
Swift: DABASESX
Bankgiro: 5793-2253

Account No.: 12020154889

IBAN No.: SE38 1200 0000 0120 2015 4889