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STARLIGHT AIRLINES

DREAM CITY NO1176 ERBIL
KURDISTAN IQ
IRAQ

Document Type	Number	Date	Payment	VAT Code
Invoice	1479/VE/SE	13/05/2024	30 DAYS INVOICE DATE	

Item	Description	Quantità	Single Amount	Total Amount	AS
Internal Reference 100411/2024/SE					
Buyer Reference					
Order Reference					
Incoterms CPT -					
Shipper LARUS PHARMA S.R.L.					
Consignee Express line company					
AOD MXP AOA EBL					
AWB 501 16147714					
PKG: 5 GW 1057,00 CW 1057,00					
193	CUSTOMS INSPECTION	1	100,00	100,00	N7
500	FREIGHT	1	2.750,00	2.750,00	NI
570	PROFIT SHARE	1	20,00	20,00	N7
152	STAMP	1	2,00	2,00	N1

Imposta di bollo assolta in modo virtuale ai sensi dell'art.15 DPR 642/1972 e del DM 17/06/2014

non soggette ad iva art 7 del DPR 633/72

Assoggettamento	Code	Imponibile	VAT
Not Subj. to VAT	N1	2,00	
Not Subj. to VAT	NI	2.750,00	
Not Subj. to VAT	N7	120,00	
		2.872,00	0,00

Currency	TOTAL
EUR	2.872,00

Scadenza 12/06/2024

EUR ACC. BANCO BPM SPA IBAN IT02S0503433542000000004134

SWIFT BAPPIT21822

USD ACC. REVOLUT BANK UAB IBAN LT383250054071911894

BIC REVOLT21

INTER. BIC CHASGB2L