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STARLIGHT AIRLINES

DREAM CITY NO1176 ERBIL
KURDISTAN IQ
IRAQ

Document Type	Number	Date	Payment	VAT Code
Invoice	2565/VE/SE	29/07/2024	30 DAYS INVOICE DATE	

Item	Description	Quantità	Single Amount	Total Amount	AS
Internal Reference 100728/2024/SE					
Buyer Reference					
Order Reference					
Incoterms CPT -					
Shipper LARUS PHARMA S.R.L.					
Consignee RAND BAGHDAD FOR GENERAL TRADING AND COMMERCIAL					
AOD MXP AOA EBL					
AWB 615 33789265					
PKG: 4 GW 1028,00 CW 1028,00					
105	DELIVERY	1.028	0,05	51,40	N7
120	HANDLING FEE	1	35,00	35,00	N7
125	PICK UP	1	140,00	140,00	N7
150	AWB FEE	1	25,00	25,00	N7
176	EXPORT CUSTOMS CLEARANCE	1	35,00	35,00	NI
425	AIRPORT TAXES	1.028	0,02	20,56	NI
470	X-RAY	4	3,70	14,80	N7
500	FREIGHT	1	1.698,24	1.698,24	NI
570	PROFIT SHARE	1	20,00	20,00	N7

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	NI	1.753,80	
Not Subj. to VAT	N7	286,20	
		2.040,00	0,00

Currency	TOTAL
EUR	2.040,00

Scadenza 28/08/2024

EUR ACC. BANCO BPM SPA IBAN IT02S0503433542000000004134

SWIFT BAPPIT21822

USD ACC. REVOLUT BANK UAB IBAN LT383250054071911894

BIC REVOLT21

INTER. BIC CHASGB2L