

Original

Fatura FCSLOT24/05754
Date: 24/12/2024

Client Nr.: 008465 Your Ref.:
Due Date: 24/12/2024
Currency: USD Process: LOT2404244
Exchange: 0,952653 / Voy: MEDITERRANEAN
Date: (17/12/2024) EXPRESS / 647957
Accountable: Tiago Silva Load/Unlo.: Lisboa/ Umm Qasr
(Tel: 213895558) Port

Client: STARLIGHT AIRLINES
Block P6 WH 40 Saif Zone Sharjah
9000 SHARJAH
United Arab Emirates

VAT: 155452

ATCUD:JJ6BHS74-05754



CODE	DESCRIPTION	QTY.	VALUE	CUR.	EXCHANGE	UNIT PRICE	DISC.	VAT	TOTAL USD
ST0100-000	Freight Charge	1,0000UN	2 950,00	USD	1,000000	2 950,0000	0,00	0,00	2 950,00

PROCESS: LOT2404244

LINER BOOKING: 12482868

ROUTES:

TRANSPORT DOCUMENT(S):

1 x 40HC

Payment Terms: Prompt Payment
Reserve Base Code Description
2 950,00 YPT35 M40 IVA - autoliquidação

VAT
0,00

Total Lines Without/taxes	2 950,00 USD
Discount	0,00
Total W/Vat	2 950,00 USD
VAT Amount	0,00
VAT amount in Euros	0,00EUR
TOTAL WITH/TAXES	2 950,00 USD
TOTAL	2 950,00 USD
Contravalor	2 810,33 EUR

Goods/Services were put at the disposal of the purchaser on this date.



BANCO BPI - SWIFT: BBPIPTPL **EUR**
IBAN: PT50 001000003289901000141
BANCO BPI - SWIFT: BBPIPTPL **USD**
IBAN: PT50 001099993289901060161
DESPESAS BANCÁRIAS DEVEM SER PAGAS PELO EMISSOR
BANK FEES MUST BE PAID BY THE SENDER