

Original

Fatura FCSLOT25/04716
Date: 05/11/2025

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

Client Nr.: 008465 Your Ref.:
Due Date: 05/11/2025
Currency: USD Process: LOT2503271
Exchange: 0,856091 / Voyage: MSC
Date: (19/10/2025) VERONA/IS533A
Accountable: Tiago Silva Load/Unlo.: Lisboa/Umm Qasr
(Tel: 213895558) Port

VAT: 155452

ATCUD:JJW6CB4K-04716



CODE	DESCRIPTION	QTY.	VALUE	CUR.	EXCHANGE	UNIT PRICE	DISC.	VAT	TOTAL USD
ST0100-000	Freight Charge	1,0000UN	2 185,00	USD	1,000000	2 185,0000	0,00	0,00	2 185,00
TRANSPORT DOCUMENT: MEDUOG228424					YOUR REF.:				
TRANSPORT DETAIL:					PROCESS: LOT2503271				
EQUIPMENT	TYPE	QUANT.	PACK	DESCRIPTION	WEIGHT (KG)		VOLUME (M3)		
MSDU5585407	40HC	23	PX	PROCUREMENT PF UPS BATTERIES HS CODE: 8507 2080 STATUS N	14 643,000		0,000		

Payment Terms: Prompt Payment
Reserve Base Code Description
2 185,00 YPT35 M40 IVA - autoliquidação

VAT
0,00

Total Lines Without/taxes	2 185,00 USD
Discount	0,00
Total W/Vat	2 185,00 USD
VAT Amount	0,00
VAT amount in Euros	0,00EUR
TOTAL WITH/TAXES	2 185,00 USD
TOTAL	2 185,00 USD
Contravalor	1 870,56 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