



O.T.E.

Spedizioni Internazionali S.r.l.

Via Pasubio 3 - 20026 Novate Milanese (MI) Italy
Tel. +39 02 662471 — www.otegroup.it
Cap. Soc. Euro 90.000,00 i.v.
P.Iva e C.F. 10726170151
C.C.I.A.A MILANO — R.E.A. 1401053



IT AEOF 16 1110



**FT COPIA AMMINISTRAZIONE
INVOICE**

Cod.cli. 1-145964

ORIGINAL

Nr. 11425 Date 08/07/2024

Pag. 1

Ns.rif.: 4072990166 RIZZI
Vs.rif.:
Del :

STARLIGHT AIRLINES

DREAM CITY NO.1176

ERBIL - KURDISTAN

Viaggio EXA-240951
Spediz. EA-23507014626
Dest. AL MAJED ELECTROMECHANICA
00000 AMMAN-JO
MAWB-HAWB 235/07014626 - 235/07014626
Merce PNEUMATIC VALVE
Vol. MC 0,340 Tax. 105,00
PAGAMENTO: BONIFICO 30 GG DATA FATT.

Porto imbarco: MILANO MALPENSA, ITALY
Porto sbarco : ERBIL, IRAQ
Mitt. ENERMOVE PROGETTI SRL
59100 PRATO
CNT. 20': CNT. 40':
Valore EUR 45,00
Colli 1 Lordo 105,00
Resa prepaid

Cod	Descrizione	Iva	Importo
105	AIRFREIGHT (E.3,45 X 105 KGS)	ST	362,25
210	EXW CHARGES	ST	170,00
900	STAMP DUTY	Q	2,00
	(NOT SUBJECT TO VAT) (OPERAZIONE NON SOGGETTA)		

O.T.E.
Spedizioni Internazionali Srl
Via Pasubio 3 - 20026 Novate M.se (MI)

GROUPAGE SERVICES
BY TRUCK WITH ALL OF EUROPE

IVA AD ESIGIBILITA' IMMEDIATA

534,25

532,25 ST FUORI CAMPO IVA ART.7 ter
2,00 Q NON SOGG. ART.15

" Bollo assolto ai sensi del DM 17.06.2014"

EUR

534,25

INTESA SAN PAOLO - IBAN IT71 O 03069 09468 612003050786 - SWIFT BCITITMM635
UNICREDIT - IBAN IT06 N 02008 20100 000103824772 - SWIFT UNCRITM1D10
CREDIT AGRICOLE - IBAN IT60 N 06230 01603 000015210474 - SWIFT CRPPIT2PXXX

O.T.E. GROUP

BIZETA — ITALGAEL — SAGITAIR — ZUST & BACHMEIER S.r.l.

235 MXP 07014626

235/07014626

Shipper's Name and Address ENERMOVE PROGETTI SRL VIA FRANCESCO FERRUCCI, 232 59100 PRATO		Shipper's Account Number		Not Negotiable Air Waybill Issued by TURKISH AIRLINES ATATURK HAVA LIMANI, YESILKOY ISTANBUL TURKEY								
Consignee's Name and Address AL MAJED ELECTROMECHANICAL CONTRACT INC. WASFI AL TEL STR. BLD 95, 1ST FLOOR, OFFICE 110 00000 AMMAN-JO		Consignee's Account Number		Copies 1, 2 and 3 of this AirWayBill are originals and have the same validity.								
Issuing Carrier's Agent Name and City O.T.E.SPEDIZIONI INTERNAZIONALI SRL VIA PASUBIO, 3 20026 NOVATE MILANESE - MILANO - ITALY -				Accounting Information NOT C.E.E. TRAFFIC								
Agent's IATA Code 38.4.7970.001.1		Account No.		NON VALE A FINI IVA								
Airport of departure (Addr. of First Carrier) and Requested Routing MILANO MALPENSA, ITALY				Codice Fiscale / Partita IVA del Mittente IT01880420508		Imprenditore Non Imprenditore ☐ PF ☒ SD						
To IST	By First Carrier TURKISH AIRLINES	Routing and Destination	To EBL	By TK	To TK	By	Currency EUR	CHGS Code PPD XX	WT / VAL COLL XX	Other COLL	Declared Value for Carriage N.V.D.	Declared Value for Customs N.C.V.
Airport of Destination ERBIL, IRAQ		Flight/Date TK1874/110724	For Carrier Use only TK6174/120724		Flight/Date		Amount of Insurance XXX		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance". ASSICURAZIONE - Qualora il Vettore offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a legge, indicare l'importo da assicurare in cifre nella casella "importo assicurato".			
Handling Information HS CODE : 8481 8087												
SCI X												
No of Pieces RCP	Gross Weight	Rate Class	Commodity	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	105,00	K		105,00	3,50		367,50	PNEUMATIC VALVE FREIGHT PREPAID MARKED ADDRESS Mc3 0,340				
1	105,00						367,50					
Prepaid		Weight Charge		Collect		Other Charge		P.B.A. Fee				
367,50						IT.AIRPORT/GT X-RAY		C 6,45 C 3,10		AWB POSTAGES/AW C 9,00		
Valuation Charge						Insurance Premium						
Tax												
Total Other Charges Due Agent												
Total Other Charges Due Carrier												
18,55												
Total Prepaid		Total Collect						Shippers certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. Il mittente dichiara che le indicazioni contenute sul fronte della LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose, tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.				
386,05								4072990166 EXA 240951 ENERMOVE PROGETTI SRL RIZZI Signature of Shipper or his Agent				
Currency Conversion Rates		CC Charges in Dest. Currency						O.T.E.SPEDIZIONI INTERNAZIONALI SRL AS AGENT FOR THE CARRIER TURKISH AIRLINES 09 JUL 2024 NOVATE MILANESE				
For Carrier Use only at destination		Charge of Destination				Total Collect Charge		Executed on (Date) at Place Signature of Issuing Carrier or its Agent				

235/07014626

I.V.A. NON IMPONIBILE - ART. 9 PRIMO COMMA D.P.R. 633/72 PRO QUOTA



CASS ITALY

ORIGINAL 1 (FOR ISSUING CARRIER)

ENERMOVE PROGETTI S.R.L.

VIA Giuseppe Cei Sud 199, 56021 Cascina (PI)

Telefono 050700801

Email chiara.spinelli@enermove.com

PEC admin_enermove_progetti@pec.it

C.F. 01880420508 P.IVA 01880420508

CCIAA e Numero REA: PO 0521182

Capitale Sociale i.v.: € 100.000,00

Spettabile
**AL MAJED ELECTROMECHANICAL
CONTRACTION INC.**

WASFI AL TEL STR. BLD 95, 1ST FLOOR,
OFFICE 110

00000 AMMAN-JO

Giordania

P.IVA 99999999999

Cod. Estero JO-XXXXXXX

DESCRIZIONE	QUANTITÀ	IMPORTO	IVA	TOTALE
SOUTH REFINERIES COMPANY COMPLETED DEMINERALIZATION PLANT CAPACITY 300M3 PER H (TURN KEY PROJECT) CONTRACT NO: 5223 for South Refineries Company Republic of Iraq, Basra - PLACE OF FINAL DESTINATION: Basra - IRAQ DOCUMENTARY CREDIT NUMBER: ILCUSC1973418 and U11/14960/2018				

Materiale in sostituzione in garanzia:

PNEUMATIC VALVE DN80 #150	2,00 pz	15,00 €	Art. 8 c.1 lett.a DPR 633/72	30,00 €
ANTI-CORROSION REDUCER	1,00 pz	15,00 €	Art. 8 c.1 lett.a DPR 633/72	15,00 €

Termini di pagamento
Banca mittente

Banca: BANCA MONTE DEI PASCHI DI SIENA S.P.A.

IBAN: IT53B0103014010000000592976

Scadenze:

45,00 € il 08/07/2024 - Bonifico

Imponibile 45,00 €

Totale 45,00 €
Note

Number of Collies: 1

Net Weight: 90,00 Kgs

Gross Weight: 105,00 Kgs

Packing List No. EM16023G02_dated 02/07/2024

CODICI DOGANALI:

8481 8087

N° PKGS	TYPE OF PACKAGE	UNITARY WEIGHT KGS		DIMENSIONS mmPACKAGE			
		NET	GROSS	LENGHT	WIDTH	HEIGHT	
1	PALLET	90	105	610	800	700	

Collection address:



Enermove S.r.l

Via Cei Sud, n.199

56021 - Cascina (PI) - ITALY

ALA AKRAM

Senior Project Management

STARLIGHT AIRLINES

Kurdistan | Iraq | Mob # + 964 (0)751 810 3857

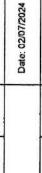
Erbil, Dream City Villa No. 1176

Email: Ala@starlightairline.com

Web: www.starlightairline.com

WCA ID 77416



										enermove progetti SOLUTIONS...INNOVATION									
DELIVERY TRANSPORT: Incoterms: CIP UMMI QASER PORT THEN CIP SOUTH REFINERY CO. BASRA IRAQ by truck										PLACE OF FINAL DESTINATION: Basrah - IRAQ									
BENEFICIARY: AL MAJED ELECTROMECHANICAL CONTRACTING INC										DATE: 12/07/2024									
APPLICANT: SOUTH REFINERIES CO IRAQ BASRA AL SHUBA										Page: 1 / 1									
SOUTH REFINERIES COMPANY COMPLETED DEMINERALIZATION PLANT CAPACITY 300M3 PER H (TURN KEY PROJECT) CONTRACT NO: 52231 for South Refineries Company Republic of Iraq, Basra PARTIAL SHIPMENT										Detailed Packing List N° EM16023G02									
LC NUMBER: ILGUSC1972418 and UT11149602018										UM Q.TY Stackable									
NOZZLE - Thrd 3" G M - Length: 240mm - Material Polypropylene										NO									
PNEUMATIC VALVE DN80 #150										NO									
LIMIT SWITCH SPDT aluminum IP67										NO									
ANTI-CORROSION REDUCER, mod. gres31710										NO									