



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



KINK
Logistics International Network
Your global freight connection



**FT COPIA AMMINISTRAZIONE
INVOICE**

Cod.cli. 1-145964

ORIGINAL

Nr. 20323 Date 11/12/2024

Pag. 1

Ns.rif.: 4122990294 RIZZI
Vs.rif.:
Del :

STARLIGHT AIRLINES *

DREAM CITY NO.1176

ERBIL - KURDISTAN

Viaggio EXA-241751
Spediz. EA-15712803405
Dest. LALAT AL NJOUM FOR GENERA
ERBIL, IRAQ
MAWB-HAWB 157/12803405 - 157/12803405
Merce MACHINERY PARTS
Vol. MC 0,825 Tax. 138,00
PAGAMENTO: BONIFICO 30 GG DATA FATT.

Porto imbarco: MILANO MALPENSA, ITALY
Porto sbarco: ERBIL, IRAQ
Mitt. DOSEURO S.R.L.
20093 COLOGNO MONZESE MI
CNT. 20': CNT. 40':
Valore EUR 6.100,00
Colli 1 Lordo 131,00
Resa prepaid

Cod	Descrizione	Iva	Importo
105	AIRFREIGHT (E.3,15 X 138 KGS)	ST	434,70
210	EXW CHARGES	ST	185,00
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		621,70
619,70 ST	FUORI CAMPO IVA ART.7 ter	
2,00 Q	NON SOGG. ART.15	

" Bollo assolto ai sensi del DM 17.06.2014"

EUR 621,70

INTESA SAN PAOLO - IBAN IT71 0 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.

157 MXP 12803405

157/12803405

Shipper's Name and Address DOSEURO S.R.L. VIA CARDUCCI, 141 20093 COLOGNO MONZESE MI		Shipper's Account Number		Not Negotiable Air Waybill Issued by QATAR AIRWAYS P.O.BOX 22550 - QATAR AIRWAYS TOWER DOHA QATAR	
Consignee's Name and Address LALAT AL NJOUM FOR GENERAL TRANSPORTATION SERVICES, GENERAL TRADE AND PIPELINE COMPANY. ERBIL, IRAQ PH 0750 144 7480		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 SI/MIL/CGO/003/2002		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 IT00852970961		Imprenditore ☐ Non Imprenditore ☒ PF ☐ SD ☐	
To DOH	By First Carrier QATAR AIRWAYS	Routing and Destination	To EBL	By QR	To DOH
Airport of Destination ERBIL, IRAQ		Flight/Date QR0128/151224	For Carrier Use only QR0454/171224	Currency EUR	CHGS Code XX
Declared Value for Carriage N.V.D.		Declared Value for Customs N.C.V.		Amount of Insurance XXX	
Handling Information					
SCI X					
No of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate Charge	Total
1	131,00	K	138,00	3,15	434,70
1	131,00				434,70
Prepaid		Weight Charge	Collect	Other Charge	
434,70				XRAY FEE C 3,20 IT.AIRPORT/GT C 8,69	
Valuation Charge		Insurance Premium		P.B.A. Fee AWB POSTAGES/AW C 15,00	
Tax					
Total Other Charges Due Agent		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.			
Total Other Charges Due Carrier		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.			
26,89		4122990294 EXA 241751 DOSEURO S.R.L. RIZZI Signature of Shipper or his Agent			
Total Prepaid		Total Collect		AS AGENT FOR THE CARRIER QATAR AIRWAYS 11 DEC 2024 NOVATE MILANESE	
461,59		CC Charges in Dest. Currency		Executed on (Date) at Place Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		Charge of Destination		Total Collect Charge	
For Carrier Use only at destination					

157/12803405

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



CASS ITALY

ORIGINAL 1 (FOR ISSUING CARRIER)



Customer: **NATIONAL PETROLEUM SERVICES COMPANY**

Consignee: **No. 17 Zukak 5, Mahalla 301 Istiklal Street
BASRA Iraq**

Your Order Nr: **OR142408**

Our Invoice Nr: **24VF-02922** Dated **10.12.2024**

Packing List

N°01 Pallet

Gross Weight Kg 131,00 Net Weight Kg 105,00 Tare Kg 26,00

Pallet	Number of boxes	Qty	Description of goods	Net Weight Kg	Gross Weight Kg	Dim. of each Cm
			OR142408			
1	1	5	CALIBRATION POT CP55 S.S./TFM/GLASS 2" ANSI 150 RF			80x120x80
			Hs Code 8413 91 00	105,00		
			PALLET		131,00	80x120x86

Doseuro
DOSEURO S.r.l.

A FPZ Company

Doseuro Srl a socio unico | Via G. Carducci, 141 | 20093 Cologno Monzese (MI) | Italia

T. +39 02 27301324 | info@fpz.com

C.F. 07259800154 | P.IVA IT00852970961

Capitale Sociale € 98.126,81 i.v. | C.C.I.A.A. n°1151069 Trib. Monza n°26411



Spettabile/Company
NATIONAL PETROLEUM SERVICES COMPANY
 No. 17 Zukak 5, Mahalla 301 Istiklal Street
 BASRA
 IRAQ

Ind. Invio fattura/Mailing Address
NATIONAL PETROLEUM SERVICES COMPANY
 No. 17 Zukak 5, Mahalla 301 Istiklal Street
 BASRA
 IRAQ

Ind. di Spedizione/Delivery Address
NATIONAL PETROLEUM SERVICES COMPANY
 No. 17 Zukak 5, Mahalla 301 Istiklal Street
 BASRA
 IRAQ

Fattura Invoice	Numero Number 24VF-02922	Data Document Date 10/12/24	Cliente Customer C009664	Partita Iva/C.F. VAT Registration C009664	Agente Salesperson 999
Condizioni Pagamento/Payment Terms SWIFT PAYMENT DONE			Banca/Bank DEUTSCHE BANK IBAN IT08G0310432640000000029355 SWIFT		

Codice Articolo Item Code	Descrizione e Riferimenti Description	Qtà/Qty	U.M.	Prezzo Unit. Unit Price	Importo Amount	C. IVA Vat Code
DCALF550020001X01	D.d.T. No. 24DT-03618 Vs. rif. OR142408 Ns. rif. 24VO-02731 CALIBRATION POT CP55 S.S./TFM/GLASS 2" ANSI 150 RF HS Code 84139100 N°01 Pallet Net Wt kg 105,00 Gross Wt kg 131,00 EXW The exporter of the products covered by this document, declares that, except where otherwise clearly indicated, these products are of EU preferential origin (Italy) 	5	NR	1.220,00	6.100,00	NI81

* CONTRIBUTO CONAI ASSOLTO/Conai settlement payed *			Resa/Delivery Terms EX WORKS	
Descrizione Iva/Vat Description NI81 N.I. ART. 8 1°c.Let. A-B	Imponibile/Base Amount 6.100,00	Importo Iva/VAT Amount	Totale Imponibile/Total Amount 6.100,00	Totale IVA/Total VAT -
			Totale Fattura Total Invoice Amount 6.100,00 EUR	
Distinta Scadenze/Amount Due Date 6.100,00 10/12/24				