



O.T.E.

Spedizioni Internazionali S.r.l.

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 Cap. Soc. Euro 90.000,00 i.v.
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 C.C.I.A.A. MILANO — R.E.A. 1401053



Invoice to
STARLIGHT AIRLINES

DREAM CITY NO.1176
00000 ERBIL - KURDISTAN IRA

Messrs
STARLIGHT AIRLINES

DREAM CITY NO.1176
00000 ERBIL - KURDISTAN IRA

INVOICE Nr. 7563
Del : 30/04/2025

VAT

C.code : 20649 Pag.

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Payment : 401-BONIFICO 30 GG DATA FATT.

Our Ref.: 25/2000005 RIZZIM Your re.: FT.0077+109+0095+106+107+
 Shipper : FLUITEN ITALIA SPA 20154 MILANO MI-IT
 Consegnee : LALAT AL NJOUM FOR G ERBIL AIRPORT, ERBIL 100 M ROAD IRAQ -IRA
 Destination : EBL - ERBIL, IRAQ - IRAQ
 AWB : 501 50237585 Hawb CPT
 Pcs : 6 Kg : 135,50 Volume Mc: 0,323 Ml:
 Goods value : EUR 86.212,93 Goods Descr.: MECHANICAL SEAL

Item	Description	Amount	Alq
105	AIRFREIGHT (E.2,95 X 135,50 KGS)	399,73	ST
210	EXW CHARGES	175,00	ST
002	OUR PROFIT	15,00	ST
	GOVERNMENT STAMP ON ORIGINAL	2,00	ST
	SERVIZI GIORNALIERI ITALIA - SPAGNA - ITALIA		
ST	FUORI CAMPO IVA ART.7 ter	591,73	
		591,73	

EUR

591,73

CREDIT AGRICOLE - IBAN: IT60N0623001603000015210474 SWIFT CRPPIT2PXXX
 INTESA SANPAOLO - IBAN: IT7100306909468612003050786 SWIFT BCITITMM635
 UNICREDIT - BOL - IBAN: IT06N0200820100000103824772 SWIFT UNCRITM1D10

O.T.E. GROUP

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