



O.T.E.

Spedizioni Internazionali S.r.l.

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Cap. Soc. Euro 90.000,00 i.v.
P. Iva e C.F. 10726170151
C.C.I.A.A MILANO — R.E.A. 1401053



Messrs

STARLIGHT MARITIME

ERBIL OFFICE

ANKAWA ASHTY STR

00000 ERBIL EE IRA

INVOICE Nr. 1338

Del : 30/01/2026

VAT

C.code : 24542 Pag. 1

Payment : 408-BONIFICO 30 GG D.F.F.M.

Our Ref.: 26/4940002 Erica Lugl

Your re.: 3043915 964000058

Shipper : SOLUS CERAMICS LIMIT

B11 2QX BIRMINGHAM GB-GB

Consignee : SARDAR TRADING AGENC

REGION OF IRAQ, IRAQ -IRA

E/L :

Resa: EXW

Vessel : MAUREN On : 0/00/00 C/N :

Pcs : 78 Kg : 84048,00 Volume Mc: M ML:

Item	Description	Amount	Alq
061	OCEAN FREIGH RAVENNA/MERSIN 20'BOX/4CNTS	2.380,00	ST
064	EXW CHARGES ALL IN EUR 745/20'BOX/4CNTS	2.980,00	ST
064	VGM EUR 65/CNTR	260,00	ST
201	EXPORT CUSTOMS CLEARANCE EUR 80/3 MRN	240,00	ST
027	MBL	75,00	ST
027	HLB	45,00	ST
Cnts	1 X 20BX MEDU 552881/6 - 1 X 20BX MSMU 156888/2 1 X 20BX MSMU 179948/0 - 1 X 20BX MEDU 637116/7 GOVERNMENT STAMP ON ORIGINAL	2,00	ST
SERVIZI GIORNALIERI ITALIA - SPAGNA - ITALIA			
ST	FUORI CAMPO IVA ART.7 ter 5.982,00	5.982,00	

EUR 5.982,00

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.