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DREAM CITY NO1176 ERBIL
KURDISTAN IQ
IRAQ

Document Type	Number	Date	Payment	VAT Code
Invoice	261/VE/SE	24/01/2025	30 DAYS INVOICE DATE	

Item	Description	Quantità	Single Amount	Total Amount	AS
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Internal Reference 100055/2025/SE
Buyer Reference
Order Reference
Incoterms EXW -
Shipper MAUS ITALIA SPA
Consignee AL USOOL GENERAL TRADING COMPANY LTD
AOD MXP AOA EBL
AWB 0
PKG: 1 GW 247,00 CW 0,00

120	HANDLING FEE	1	25,00	25,00	N7
125	PICK UP	1	75,00	75,00	N7
150	AWB FEE	1	25,00	25,00	N7
176	EXPORT CUSTOMS CLEARANCE	1	35,00	35,00	NIE
425	AIRPORT TAXES	247	0,02	4,94	NI
470	X-RAY	1	3,70	3,70	N7
500	FREIGHT	247	1,95	481,65	N7
152	STAMP	1	2,00	2,00	N1

Imposta di bollo assolta in modo virtuale ai sensi
dell'art.15 DPR 642/1972 e del DM 17/06/2014

non soggette ad iva art 7 del DPR 633/72

Assoggettamento	Code	Imponibile	VAT
Not Subj. to VAT	N1	2,00	
Not Subj. to VAT	NI	35,00	
Not Subj. to VAT	NI	4,94	
		652,29	0,00

Currency	TOTAL
EUR	652,29

Scadenza 23/02/2025

EUR ACC. BANCO BPM SPA IBAN IT02S0503433542000000004134

SWIFT BAPPIT21822

USD ACC. REVOLUT BANK UAB IBAN LT383250054071911894

BIC REVOLT21

INTER. BIC CHASGB2L