



# Invoice

Starlight Airlines  
Attn: Abusaad Starlight  
Deam City Villa 1176  
44001 Erbil  
Iraq

International Airfreight Associates B.V.  
Contour Avenue 51  
2133 LD Hoofddorp  
The Netherlands  
Telephone: +31-(0)88-0185544  
Bankers: ABN AMRO Bank NV  
IBAN EUR: NL90ABNA024347767  
IBAN USD: NL81ABNA0243102054  
BIC / SWIFT: ABNANL2A  
VAT No.: NL813557537B01

**Invoice number:** 1263911  
**Invoice date:** Dec 7, 2023  
**Invoice due date:** Dec 7, 2023  
**Page:** 1 of 1

Customer number: 034497

Offer number: AMS-Q-037249  
Shipment reference number: AMS-AE-042789

Shipment No:	AMS-AE-042789	Your Ref.:	
Departure:	Amsterdam	AWB:	235-39485191
Destination:	Erbil International Apt		
Flight No:		Terms:	EXW / Ex Works
		Shipper:	VSL
ETA:		Consignee:	Baltic control company for IQ – Ghazna road
Pieces	Weight	Chargeable Weight	Nature of Goods
1	116 kg	243 kg	Calibration parts

Airfreight 3.15 EUR/kg × 243kg	765.45	EUR	
Airline delivery fee	45.95	EUR	
Diesel fuel surcharge	9.75	EUR	
Export handling fee	49.50	EUR	
Customs clearance export	29.50	EUR	
Pick-up	65.00	EUR	
Security screening   Explosive detection Dog (EDD)	28.90	EUR	
Profit share	USD 15.00 / 1.09310	13.72	EUR

	Total excl. VAT	1,007.77	EUR
	VAT 0% of 1,007.77	0.00	EUR
Cash payment	Total amount due	<b>1,007.77</b>	EUR