

Invoice

Starlight Airlines - UAE
Attn: Marwa Abdulbasit
Block P6 WH 40 Saif Zone
Sharjah
United Arab Emirates

Invoice number: 2411629
Invoice date: Nov 11, 2024
Invoice due date: Nov 11, 2024
Page: 1 of 1

Customer number: 06599

Shipment No:	AMS-AE-050180	Your Ref.:	
Departure:	Amsterdam	AWB:	501-50181504
Destination:	Erbil International Apt	HAWB:	LFS-00028106
Flight No:	7L 208/02	Terms:	EXW / Ex Works
ETD:	Nov 2, 2024 3:00 PM	Shipper:	Enerpac BV
ETA:	Nov 5, 2024 10:30 AM	Consignee:	Al-Usool General Trading Company, Ltd IQ – Erbil

Pieces	Weight	Chargeable Weight	Nature of Goods			
1	50 kg	50 kg	Tools			
Airfreight, net/net				3C	484.00	EUR
Exworks charges				3C	75.00	EUR
Variable diesel surcharge (currently 3%)				3C	5.25	EUR
Physical Check Customs				3C	140.06	EUR

3C This service is not subject to VAT in the Netherlands.

	Total excl. VAT	704.31	EUR
	VAT 0% of 704.31	0.00	EUR
Direct payment	Total amount due	704.31	EUR

OFFICES IN: AMSTERDAM ROTTERDAM



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