

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
Dream City (No. 1176) Erbil
Kurdistan IRAQ

Invoice Date

20/02/2023

Invoice No.

SI000711

Account No.

STA0003

VAT Reg. No.

Your Reference	Our Reference	Consignee
	LAEJ000430	ROYAL CAN MAKING CO
Airline	Flight No.	MAWB 501-13439075
Silkway West Airlines	7L 6568	HAWB LAEJ000430
Airport of Loading	Airport of Discharge	Final Destination
HEATHROW	ERBIL INTERNATIONAL AIRPORT	ERBIL INTERNATIONAL AIRPORT
Date of Departure	ETA Airport of Discharge	Terms of Shipment
15/02/23	21/02/23	EX WORKS

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
1 PALLETS	CAN MAKING EQUIP DIMENSIONS :- 1 @ 120 X 80 X 68 CM	191.00	191.00	0.6528

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
Fredds Security	55.00	GBP		0.00	55.00
AIRFREIGHT CHARGE	668.50	GBP		0.00	668.50
PROFIT SHARE	15.00	GBP		0.00	15.00

VAT Analysis

Code	%	Goods	Tax
TO	0.00	738.50	0.00

Bank Details: BARCLAYS BANK PLC
Sort Code: 20-55-58 Account Number: 40320005
IBAN: GB56BARC20555840320005 BIC: BAR CGB 22

Nett Value: 738.50

VAT Value @ 20%: 0.00

Invoice Value: 738.50

Invoice Currency: GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE