

## INVOICE

**INVOICE TO:**

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

**Invoice Date**

16/02/2023

**Invoice No.**

SI000630

**Account No.**

STA0003

**VAT Reg. No.**

<b>Your Reference</b>	<b>Our Reference</b>	<b>Consignee</b>
	LAEJ000514	ROYAL CAN MAKING CO
<b>Airline</b>	<b>Flight No.</b>	<b>MAWB</b>
Silkway West Airlines	7L	501-00000000 HAWB
<b>Airport of Loading</b>	<b>Airport of Discharge</b>	<b>Final Destination</b>
BOOTLE		ERBIL INTERNATIONAL AIRPORT
<b>Date of Departure</b>	<b>ETA Airport of Discharge</b>	<b>Terms of Shipment</b>
		EX WORKS

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
3 PALLETS	CAN MAKING EQUIP DIMENSIONS :- 0.3978 M <sup>3</sup>	796.00	796.00	0.3978

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
WAREHOUSE HANDLING	16.18	GBP		0.00	16.18
WAREHOUSE STORAGE CHARGE	20.00	GBP		0.00	20.00
COLLECTION FEE	278.60	GBP		0.00	278.60

**VAT Analysis**

Code	%	Goods	Tax
TO	0.00	314.78	0.00

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

**Nett Value: 314.78**

**VAT Value @ 20%: 0.00**

**Invoice Value: 314.78**

**Invoice Currency: GBP**

**Payment Terms: 30 DAYS FROM DATE OF INVOICE**