

INVOICE

INVOICE TO:STARLIGHT AIRLINES
Dream City (No. 1176) Erbil
KURDISTAN *** IRAQ**Invoice Date**

15/03/2023

Invoice No.

SI001387

Account No.

STA0003

VAT Reg. No.

Your Reference KBR-KEC 467210	Our Reference LAEJ001006	Consignee AL DIKKA AL MUTAKAMILA CO LTD IRAQ
Airline Turkish Airlines	Flight No. TK 1986	MAWB 235-64173804 HAWB LHR001006
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination ERBIL INTERNATIONAL AIRPORT
Date of Departure 12/03/23	ETA Airport of Discharge 14/03/23	Terms of Shipment COST AND FREIGHT

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
4 BOXES	SAFETY EQUIPMENT AS PER INVOICE: 0000207861. DIMENSIONS :- 3 @ 40 X 30 X 40 CM 1 @ 40 X 30 X 20 CM	45.00	45.00	0.168

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRFREIGHT CHARGE	550.00	GBP		0.00	550.00
PROFIT SHARE	20.00	GBP		0.00	20.00

VAT Analysis

Code	%	Goods	Tax
TO	0.00	570.00	0.00

Bank Details: BARCLAYS BANK PLC
Sort Code: 20-55-58 **Account Number:** 40320005
IBAN: GB56BARC20555840320005 **BIC:** BAR CGB 22**Nett Value:** 570.00**VAT Value @ 20%:** 0.00**Invoice Value:** 570.00**Invoice Currency:** GBP**Payment Terms: 30 DAYS FROM DATE OF INVOICE**