

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
Dream City (No. 1176) Erbil
KURDISTAN *** IRAQ

Invoice Date

18/04/2023

Invoice No.

SI002226

Account No.

STA0003

VAT Reg. No.

Your Reference 27379 & 26376	Our Reference LAEJ001233	Consignee AL DIKKA AL MUTAKAMILA CO LTD IRAQ
Airline Silkway West Airlines	Flight No. 7L 0324	MAWB 501-13888884 HAWB LHR001233
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination
Date of Departure 09/04/23	ETA Airport of Discharge 11/04/23	Terms of Shipment COST AND FREIGHT

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
5 PALLET(S)	GENERATOR PARTS. LUBRICANT OIL & AIR COMPRESSOR PARTS. AS PER INVOICES: 27379 & 26376. DIMENSIONS :- 1 @ 130 X 90 X 81 CM 1 @ 130 X 90 X 76 CM 1 @ 107 X 103 X 82 CM 1 @ 120 X 85 X 94 CM	867.00	867.00	4.2034

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
PACKING IN ACCORDANCE TO 7L-04	860.00	GBP		0.00	860.00
AIRFREIGHT CHARGE	2,783.07	GBP		0.00	2,783.07
PROFIT SHARE	25.00	GBP		0.00	25.00

VAT Analysis

Code	%	Goods	Tax
TO	0.00	3,668.07	0.00

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

Nett Value: 3,668.07

VAT Value @ 20%: 0.00

Invoice Value: 3,668.07

Invoice Currency: GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE