

INVOICE

INVOICE TO:

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

Invoice Date

06/06/2023

Invoice No.

SI003571

Account No.

STA0003

VAT Reg. No.

Your Reference 26835	Our Reference LAEJ002238	Consignee MODERN SURVEYING CALIB & TEST LAB
Airline Silkway West Airlines	Flight No. 7L 0324	MAWB 501-14344013 HAWB LHR002238
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination ERBIL INTERNATIONAL AIRPORT
Date of Departure 04/06/23	ETA Airport of Discharge 06/06/23	Terms of Shipment COST AND FREIGHT

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
2 BOXES	CALIBRATION EQUIPMENT AS PER INVOICE:26835. DIMENSIONS :- 1 @ 70 X 67 X 41 CM 1 @ 80 X 72 X 63 CM	55.00	93.00	0.5552

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRFREIGHT CHARGE	470.00	GBP		0.00	470.00
FREDD'S Secondary Screening	55.00	GBP		0.00	55.00
PROFIT SHARE	20.00	USD	1.2153	0.00	16.46
STORAGE FEES	20.00	GBP		0.00	20.00

VAT Analysis

Code	%	Goods	Tax
TO	0.00	561.46	0.00

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

Nett Value: 561.46

VAT Value @ 20%: 0.00

Invoice Value: 561.46

Invoice Currency: GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE