

## INVOICE

**INVOICE TO:**

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

**Invoice Date**

06/06/2023

**Invoice No.**

SI003567

**Account No.**

STA0003

**VAT Reg. No.**

<b>Your Reference</b> PUR-RFQ-2023-00038-1	<b>Our Reference</b> LAEJ002262	<b>Consignee</b> I.S.M.S CO LTD
<b>Airline</b> Silkway West Airlines	<b>Flight No.</b> 7L 0324	<b>MAWB</b> 501-14345435 <b>HAWB</b> LHR002262
<b>Airport of Loading</b> HEATHROW	<b>Airport of Discharge</b> ERBIL INTERNATIONAL AIRPORT	<b>Final Destination</b> ERBIL INTERNATIONAL AIRPORT
<b>Date of Departure</b> 04/06/23	<b>ETA Airport of Discharge</b> 06/06/23	<b>Terms of Shipment</b> COST AND FREIGHT

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
2 PALLET(S)	ANESTHESIA MACHINES & ACCESSORIES NOT RESTRICTED AS PER SPECIAL PROVISION A67 AS PER INVOICE:8205. DIMENSIONS :- 2 @ 81 X 80 X 145 CM	300.00	314.00	1.8792

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
CERTIFICATE OF ORIGIN FEE	60.00	GBP		0.00	60.00
AIRFREIGHT CHARGE	1,064.46	GBP		0.00	1,064.46
ETD/EDD Secondary Screening	56.52	GBP		0.00	56.52
PROFIT SHARE	25.00	USD	1.2153	0.00	20.57
STORAGE FEES	30.00	GBP		0.00	30.00

**VAT Analysis**

Code	%	Goods	Tax
TO	0.00	1,231.55	0.00

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

**Nett Value: 1,231.55**

**VAT Value @ 20%: 0.00**

**Invoice Value: 1,231.55**

**Invoice Currency: GBP**

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