

INVOICE

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

06/06/2023

Invoice No.

SI003552

Account No.

STA0003

VAT Reg. No.

Your Reference	Our Reference	Consignee
	LA EJ002415	TAQA ATARRUSH B.V. EMPIRE WORLD
Airline	Flight No.	MAWB 077-57615110
Egyptair	MS 0778	HAWB LHR002415
Airport of Loading	Airport of Discharge	Final Destination
HEATHROW	ERBIL INTERNATIONAL AIRPORT	ERBIL INTERNATIONAL AIRPORT
Date of Departure	ETA Airport of Discharge	Terms of Shipment
04/06/23	06/06/23	EX WORKS

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
1 CASES	MACHINE SPARES AS PER ORDER REQ0001932 DIMENSIONS :- 1 @ 35 X 91 X 55 CM	131.00	131.00	0.1752

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRFREIGHT CHARGE	565.00	GBP		0.00	565.00
PROFIT SHARE	15.00	GBP		0.00	15.00

VAT Analysis

Code	%	Goods	Tax
TO	0.00	580.00	0.00

Bank Details: BARCLAYS BANK PLC
Sort Code: 20-55-58 **Account Number:** 40320005
IBAN: GB56BARC20555840320005 **BIC:** BAR CGB 22**Nett Value:** 580.00**VAT Value @ 20%:** 0.00**Invoice Value:** 580.00**Invoice Currency:** GBP**Payment Terms: 30 DAYS FROM DATE OF INVOICE**