

## INVOICE

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

03/10/2023

**Invoice No.**

SI006949

**Account No.**

STA0003

**VAT Reg. No.**

<b>Your Reference</b> 913775253	<b>Our Reference</b> LAEJ004749	<b>Consignee</b> ITS COMPANY
<b>Airline</b> Qatar Airways	<b>Flight No.</b> QR 0012	<b>MAWB</b> 157-92373632 <b>HAWB</b> LHR004749
<b>Airport of Loading</b> HEATHROW	<b>Airport of Discharge</b> ERBIL INTERNATIONAL AIRPORT	<b>Final Destination</b>
<b>Date of Departure</b> 29/09/23	<b>ETA Airport of Discharge</b> 30/09/23	<b>Terms of Shipment</b> COST AND FREIGHT

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
2 BOXES	MACHINERY PARTS HS CODES: 40169300, 90159000, 90139000. DIMENSIONS :- 1 @ 51 X 20 X 17 CM 1 @ 51 X 29 X 29 CM	9.00	11.00	0.0602

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
PROFIT SHARE	15.00	GBP		0.00	15.00
ARC TRANSFER FEE	230.00	GBP		0.00	230.00

**VAT Analysis**

Code	%	Goods	Tax
TO	0.00	245.00	0.00

**Bank Details:** BARCLAYS BANK PLC  
**Sort Code:** 20-55-58 **Account Number:** 40320005  
**IBAN:** GB56BARC20555840320005 **BIC:** BAR CGB 22**Nett Value:** 245.00**VAT Value @ 20%:** 0.00**Invoice Value:** 245.00**Invoice Currency:** GBP**Payment Terms: 30 DAYS FROM DATE OF INVOICE**