

INVOICE

INVOICE TO:

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

Invoice Date

24/11/2023

Invoice No.

SI008513

Account No.

STA0003

VAT Reg. No.

Your Reference	Our Reference	Consignee
	LAEJ005800	ITS COMPANY
Airline	Flight No.	MAWB 020-40047394
Lufthansa Cargo AG	OS 0456	HAWB LHR005800
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
18/11/23	19/11/23	COST AND FREIGHT

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
4 BOXES	MACHINERY PARTS HS CODE: 84139100 DIMENSIONS :- 3 @ 60 X 22 X 13 CM 1 @ 22 X 20 X 15 CM	23.50	23.50	0.0581

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRFREIGHT CHARGE	255.00	GBP		0.00	255.00
PROFIT SHARE	15.00	GBP		0.00	15.00

VAT Analysis

Code	%	Goods	Tax
TO	0.00	270.00	0.00

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

Nett Value: 270.00

VAT Value @ 20%: 0.00

Invoice Value: 270.00

Invoice Currency: GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE