

INVOICE

INVOICE TO:

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

Invoice Date

20/12/2023

Invoice No.

SI009300

Account No.

STA0003

VAT Reg. No.

Your Reference PO DOS12148/12507	Our Reference LAEJ006360	Consignee TAQA ATRUSH IRAQ, KURDISTAN
Airline Silkway West Airlines	Flight No. 7L 0324	MAWB 501-15530900 HAWB LHR006360
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination ERBIL INTERNATIONAL AIRPORT
Date of Departure 17/12/23	ETA Airport of Discharge 19/12/23	Terms of Shipment EX WORKS

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
3 PALLET(S)	BURNER PACKAGE, ELECTRO HYDRAULIC, PRESSURE TRANSMITTER, UNIVERSAL CONTROLLER AND VALVE ASSEMBLY AS PER INVOICES: DOS 12148,12507. HS CODES: 84169000, 90262020. -----	336.00	347.00	2.077

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRFREIGHT CHARGE	926.49	GBP		0.00	926.49
FREDD'S Secondary Screening	62.46	GBP		0.00	62.46
PROFIT SHARE	20.00	GBP		0.00	20.00
COLLECTION FEE 13/12 - 1 @ 258 kg	95.46	GBP		0.00	95.46
COLLECTION FEE 14/12 - 2 @ 78 kg	64.27	GBP		0.00	64.27

VAT Analysis

Code	%	Goods	Tax
TO	0.00	1,168.68	0.00

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

Nett Value: 1,168.68

VAT Value @ 20%: 0.00

Invoice Value: 1,168.68

Invoice Currency: GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE