

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
Dream City (No. 1176) Erbil
Kurdistan UNITED KINGDOM

Invoice Date

18/01/2023

Invoice No.

SI000100

Account No.

STA0003

VAT Reg. No.

Your Reference	Our Reference	Consignee
	LAIJ000185	TIME ELECTRONICS LTD
Airline	Flight No.	MAWB 235-44905722
Turkish Airlines	TK 1979	HAWB 12060002
Airport of Loading	Airport of Discharge	Final Destination
ERBIL	HEATHROW	TONBRIDGE
Date of Departure	ETA Airport of Discharge	Terms of Shipment
	03/01/23	DELIVERY AT PLACE

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
1 PARCELS	CALIBRATOR AND TESTER	38.00	38.00	0.0258

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
CUSTOMS ENTRY	55.00	GBP		0.00	55.00
AIRLINE HANDLING	55.00	GBP		0.00	55.00
COVID HANDLING	30.00	GBP		0.00	30.00
COLLECTION FEE	35.00	GBP		0.00	35.00
DELIVERY CHARGE	75.00	GBP		0.00	75.00
FUEL SURCHARGE	11.25	GBP		0.00	11.25

VAT Analysis

Code	%	Goods	Tax
TO	0.00	261.25	0.00

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

Nett Value: 261.25

VAT Value @ 20%: 0.00

Invoice Value: 261.25

Invoice Currency: GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE