

INVOICE

INVOICE TO:

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

Invoice Date

17/08/2023

Invoice No.

SI005476

Account No.

STA0003

VAT Reg. No.

Your Reference QUALIFICATION SAMPLE	Our Reference LAIJ003658	Consignee UMS FLOWELL
Airline Turkish Airlines	Flight No. TK 0069	MAWB 235-80604893 HAWB 04457675
Airport of Loading ERBIL INTERNATIONAL AIRPORT	Airport of Discharge HEATHROW	Final Destination TURRIFF
Date of Departure	ETA Airport of Discharge	Terms of Shipment DELIVERY AT PLACE

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
1 PACKAGE(S)	SAMPLES	86.00	186.00	0.1917

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
ECONOMIC SURCHARGE	30.00	GBP		0.00	30.00
STORAGE FEES	25.00	GBP		0.00	25.00
COLLECTION FEE	45.00	GBP		0.00	45.00
DELIVERY CHARGE	155.00	GBP		0.00	155.00
FUEL SURCHARGE	23.25	GBP		0.00	23.25

VAT Analysis

Code	%	Goods	Tax
TO	0.00	388.25	0.00

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

Nett Value: 388.25

VAT Value @ 20%: 0.00

Invoice Value: 388.25

Invoice Currency: GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE