



# INVOICE

## ACE FORWARDING LTD

UNIT 1, SITE 4, HOWEMOSS DRIVE  
KIRKHILL IND ESTATE DYCE  
ABERDEEN ABERDEENSHIRE  
AB21 0GL

Tel: 01224 773776

Email:

Web: www.ace-forwarding.com

### INVOICE TO:

STARLIGHT AIRLINES  
DREAM CITY VILLA NO.1176  
ERBIL, IRAQ

### Invoice Date

15/09/2023

### Invoice No.

SI012786

### Account No.

CASH002

### VAT Reg. No.

<b>Your Reference</b> IQ1142/7	<b>Our Reference</b> AXJ044804	<b>Consignee</b> ATTN: LAHEEB PATRUS
<b>Airline</b> Qatar Airways	<b>Flight No.</b> QR 0006	<b>Master AWB</b> 157-77554131
<b>Airport of Loading</b> HEATHROW	<b>Airport of Discharge</b> ERBIL INTERNATIONAL AIRPORT	<b>Final Destination</b>
<b>Date of Departure</b> 09/09/23	<b>ETA Airport of Discharge</b> 10/09/23	<b>Terms of Shipment</b> CARRIAGE PAID TO

No. & Kind	Description of Goods	Weight Kgs.	Cube M3
1 PALLETS	ONE PALLET T-SHIRTS & MERCHANDISE NOT RESTRICTED DIMENSIONS :- 1 @ 119 X 79 X 85 CM	100.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AWB FEE	20.00	GBP		0.00	20.00
CUSTOMS ENTRY / CLEARANCE	35.00	GBP		0.00	35.00
FREIGHT	582.40	GBP		0.00	582.40
HAULAGE	95.00	GBP		0.00	95.00
SECURITY CHARGE	45.00	GBP		0.00	45.00
AIRLINE TRANSFER	30.00	GBP		0.00	30.00

### VAT Analysis

Code	%	Goods	Tax
T0	0.00	807.40	0.00

### Bank Details:

Clydesdale Bank Plc  
Sort Code: 82-70-19  
Account Number: 60293045  
IBAN: GB05CLYD82701960293045  
BIC: CLYDGB21019

Nett Value: 807.40

VAT Value @ 20%: 0.00

Invoice Value: 807.40

Invoice Currency: GBP

Payment Terms: IMMEDIATE PAYMENT