VANTAGE TRADING LTD
UNIT 55
LISTERHILLS SCIENCE PARK CAMPUS ROAD
BRADFORD WEST YORKSHIRE
BD7 1HR
Tel: 0044 1274 722722
Email: ops@vantagecargo.com
Web: www.vantagecargo.com

INVOICE

INVOICE TO:
STARLIGHT AIRLINES
KURDISTAN IRAQ

Invoice Date
30/01/2024
Invoice No.
SI023230
Account No.
STAR008
VAT Reg. No.

Your Reference	**Our Reference** AXJ025041	**Consignee**
Airline	**Flight No.**	**MAWB** 000-24010142 **HAWB**
Airport of Loading	**Airport ofDischarge**	**Final Destination**
Date of Departure	**ETA Airport of Discharge**	**Terms of Shipment**

No. & Kind	Description of Goods	Weight Kgs.	Cube M3
1 PARCELS		270.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
VANT24010142 1 PCS 270 KGS MAN-EBL DANTEX	591.30	GBP		0.00	591.30

VAT Analysis

Code	%	Goods	Tax
Z	0.00	591.30	0.00

Bank Details: NATWEST
Sort Code: 56-00-36 **Account Number:** 29168031
IBAN: GB67 NWBK 5600 3629 1680 31 **BIC:** NWBK GB 2L

Nett Value:	**591.30**
VAT Value @ 20%:	**0.00**
Invoice Value:	**591.30**
Invoice Currency:	**GBP**

Payment Terms: IMMEDIATE PAYMENT