

INVOICE

INVOICE TO:STARLIGHT AIRLINES
KURDISTAN IRAQ**Invoice Date**

01/02/2024

Invoice No.

SI023246

Account No.

STAR008

VAT Reg. No.

Your Reference	Our Reference AXJ025072	Consignee
Airline	Flight No.	MAWB HAWB
Airport of Loading	Airport of Discharge	Final Destination
Date of Departure	ETA Airport of Discharge	Terms of Shipment EX WORKS

No. & Kind	Description of Goods	Weight Kgs.	Cube M3
0		0.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
VANTR240124 1PC 45KG MAN TO EBL G74	310.00	GBP		0.00	310.00

VAT Analysis

Code	%	Goods	Tax
Z	0.00	310.00	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:** 310.00**VAT Value @ 20%:** 0.00**Invoice Value:** 310.00**Invoice Currency:** GBP**Payment Terms: IMMEDIATE PAYMENT**