

INVOICE TOSTARLIGHT AIRLINES
KURDISTAN IRAQ**INVOICE DATE**

28/02/2024

INVOICE NO

DI023511

Account No.

STAR008

VAT Reg. No.

Your Reference	Our Reference AXJ025337	Consignee
Airline	Flight No.	MAWB HAWB
Airport of Loading MANCHESTER AIRPORT	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination
Date of Departure	ETA Airport of Discharge	Terms of Shipment EX WORKS

No. & Kind	Description of Goods	Weight Kgs.	Cube M3
1 PACKETS		103.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
VANTR240216 1PC 103KG MAN TO EBL DN11	325.00	GBP		0.00	325.00

VAT Analysis

Code	%	Goods	Tax
Z	0.00	325.00	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:** 325.00**VAT Value @ 20%:** 0.00**Duty/vat Invoice Value:** 325.00**Duty/vat Invoice Currency:** GBP**Payment Terms: IMMEDIATE PAYMENT**