

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
KURDISTAN IRAQ

Invoice Date

29/02/2024

Invoice No.

SI023518

Account No.

STAR008

VAT Reg. No.

Your Reference	Our Reference AXJ025357	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
3 PACKETS		451.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
VANT24030008 MAWB : 615 3626 6860 3 PCS 451 KGS MAN-EBL	993.57	GBP		0.00	993.57

VAT Analysis

Code	%	Goods	Tax
Z	0.00	993.57	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: 993.57

VAT Value @ 20%: 0.00

Invoice Value: 993.57

Invoice Currency: GBP

Payment Terms: IMMEDIATE PAYMENT