

INVOICE

INVOICE TO:STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ**Invoice Date**

12/05/2025

Invoice No.

SI026450

Account No.

STAR008

VAT Reg. No.**Your Reference**

VANT25050044

Our Reference

AXJ030944

Consignee

MIDDLE EAST FOR MANUFACTURING

Airline

SILK WAY WEST Airlines

Flight No.

ZP

MAWB 501-18267233**HAWB VANT25050044****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. & Kind1
PALLETS**Description of Goods**Transport of: 1 pieces; gross weight: 358K
Description: SPARE PART OF MACHINE
KNOWN CARGO
NOT RESTRICTED
NON-HAZ
HS 37013000**Weight Kgs.**

358.00

Cube M3

0.00

Charge Description

LESS

Charge Rate

-10.00

Currency

GBP

ROE**VAT**

0.00

Charge Total

-10.00

AIR FREIGHT CHARGES

912.90

GBP

0.00

912.90

VANT25050044 AWB : 501 1826 7233 - Ref - AXJ030944 1
PC 358 KGS MAN-EBL DANTEX**VAT Analysis**

Code	%	Goods	Tax
Z	0.00	902.90	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:****902.90****VAT Value @ 20%:****0.00****Invoice Value:****902.90****Invoice Currency:****GBP****Payment Terms: 30 DAYS FROM DATE OF INVOICE**