

INVOICE

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

12/05/2025

Invoice No.

SI026449

Account No.

STAR008

VAT Reg. No.**Your Reference**

VANT25050031

Our Reference

AXJ030945

Consignee

REPUBLIC OF IRAQ/MINISTRY OF OIL

Airline

SILK WAY WEST Airlines

Flight No.

ZP

MAWB 501-18267174**HAWB VANT25050031****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

5

CRATES

Description of GoodsTransport of: 5 pieces; gross weight: 2165K
Description: DUPLEX MATERIAL SLICKLINE
KNOWN CARGO
NOT RESTRICTED
NON HAZ
HS 73129010**Weight Kgs.**

2,165.00

Cube M3

0.00

Charge Description

AIR FREIGHT CHARGES

Charge Rate

4,524.85

Currency

GBP

ROE**VAT**

0.00

Charge Total

4,524.85

VANT25050031 AWB 501-18267174 - Ref AXJ030945 5
PCS 2165 MAN-EBL DWS**VAT Analysis**

Code	%	Goods	Tax
Z	0.00	4,524.85	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:****4,524.85****VAT Value @ 20%:****0.00****Invoice Value:****4,524.85****Invoice Currency:****GBP****Payment Terms: 30 DAYS FROM DATE OF INVOICE**