

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

12/05/2025

Invoice No.

SI026451

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25050043	Our Reference AXJ030946	Consignee ROYAL CAN MAKING CO LTD
Airline SILK WAY WEST Airlines	Flight No. ZP	MAWB 501-18267244 HAWB VANT25050043
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 PALLETS	Transport of: 1 pieces; gross weight: 717K Description: SPARE PART OF MACHINE KNOWN CARGO NOT RESTRICTED NON-HAZ HS 37013000	717.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
LESS	-10.00	GBP		0.00	-10.00
AIR FREIGHT CHARGES	1,520.04	GBP		0.00	1,520.04

VANT25050043 awb : 501 1826 7244 - Ref - AXJ030946 1
PC 717 KGS MAN-EBL DANTEX

VAT Analysis

Code	%	Goods	Tax
Z	0.00	1,510.04	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: 1,510.04

VAT Value @ 20%: 0.00

Invoice Value: 1,510.04

Invoice Currency: GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE