

INVOICE

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

13/05/2025

Invoice No.

SI026472

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25050059	Our Reference AXJ030992	Consignee AL-USOOL GENERAL TRADING COMPANY
Airline Egyptair	Flight No. MS	MAWB 077-58699793 HAWB VANT25050059
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
3 BOXES	Transport of: 3 pieces; gross weight: 34.95K Description: CALIBRATION GAS CYLINDERS UN1066 NITROGEN COMPRESSED CLASS 2.2 PI200 X 0.06KG 1 FIRBEBOARD BOX Q=0.1 UN1956 COMPRESSED GAS (OXYGEN, NITROGEN MIXTURE) CLASS 2.2 PI200 X 1.26KG 1 FIBREBOARD BOX Q=0.1 UN1956 COMPRESSED GAS (OXYGEN, NITROGEN	35.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	513.45	GBP		0.00	513.45
VANT25050059 REF AXJ030992 AWB : 077 5869 9793 3 PCS 45 KGS MAN-EBL CALGAZ					

VAT Analysis

Code	%	Goods	Tax
Z	0.00	513.45	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:** 513.45**VAT Value @ 20%:** 0.00**Invoice Value:** 513.45**Invoice Currency:** GBP**Payment Terms: 30 DAYS FROM DATE OF INVOICE**