VANTAGE TRADING LTD
UNIT 55
LISTERHILLS SCIENCE PARK CAMPUS ROAD
BRADFORD WEST YORKSHIRE
BD7 1HR
Tel: 0044 1274 722722
Email: ops@vantagecargo.com
Web: www.vantagecargo.com

INVOICE

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

Invoice Date
13/05/2025
Invoice No.
SI026471
Account No.
STAR008
VAT Reg. No.

Your Reference VANT25050089	**Our Reference** AXJ031016	**Consignee** G.T. ENTERTAINMENT SERVICE
Airline Egyptair	**Flight No.** MS	**MAWB** 077-58699804 **HAWB** VANT25050089
Airport of Loading MANCHESTER AIRPORT	**Airport ofDischarge** 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
5 CARTONS	Transport of: 5 pieces; gross weight: 105K Description: SPARE PARTS KNOWN CARGO NOT RESTRICTED NON HAZ HS 950829000	122.50	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	396.68	GBP		0.00	396.68

VANT25050089 Ref AXJ031016 AWB : 077 5869 9804 5
PCS 107.50 KGS MAN-EBL AMUSEMENT

VAT Analysis

Code	%	Goods	Tax
Z	0.00	396.68	0.00

Nett Value:	**396.68**
VAT Value @ 20%:	**0.00**
Invoice Value:	**396.68**
Invoice Currency:	**GBP**

Bank Details: NATWEST
Sort Code: 56-00-36 **Account Number:** 29168031
IBAN: GB67 NWBK 5600 3629 1680 31 **BIC:** NWBK GB 2L

Payment Terms: 30 DAYS FROM DATE OF INVOICE