

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

05/06/2025

Invoice No.

SI026829

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25050242	Our Reference AXJ031269	Consignee MIDDLE EAST FOR MANUFACTURING
Airline SILK WAY WEST Airlines	Flight No. ZP	MAWB 501-18451274 HAWB VANT25050242
Airport of Loading LONDON HEATHROW 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
2 PALLETS	Transport of: 2 pieces; gross weight: 554K Description: SPARE PART OF MACHINE KNONW CARGO NOT RESTRICTED NON HAZ HS CODE 870810000	554.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
LESS	-15.00	GBP		0.00	-15.00
AIR FREIGHT CHARGES	1,235.42	GBP		0.00	1,235.42
VANT25050242 - AXJ031269 AWB : 501 1845 1274 2 PCS					
554 KGS LHR-EBL BROOKS SECONDARY SCREENING	50.00	GBP		0.00	50.00

VAT Analysis

Code	%	Goods	Tax
Z	0.00	1,270.42	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: 1,270.42

VAT Value @ 20%: 0.00

Invoice Value: 1,270.42

Invoice Currency: GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE