

**VANTAGE TRADING LTD**

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**Invoice 22604****INVOICE TO**

Starlight Airlines  
Villa No. 1176,  
Dream City,  
Erbil, Iraq

DATE	PLEASE PAY	DUE DATE
14/06/2023	GBP 327.00	14/07/2023

DESCRIPTION	AMOUNT
VANT23060059 MAWB : 076 4181 4570 2 PCS 27.50 KGS LHR-EBL DELANCY AIR FREIGHT HEAT SHRINKABLE BUSHING BOOTS	327.00

All transactions are subject to the current BIFA / FIATA Standard Trading Conditions (copy is available upon request), which in certain circumstances may limit or exempt the Company's liability. This is computer generated invoice & does not require signature.

**TOTAL DUE** **GBP 327.00**

**THANK YOU.**

Account Name: Vantage Trading Ltd  
Bank: National Westminster bank Plc (NatWest)  
Account Number: 29168031  
Branch Sort Code: 56-00-36  
SWIFT: NWBK GB 2L  
IBAN: GB67 NWBK 5600 3629 1680 31