

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

04/07/2025

Invoice No.

SI027281

Account No.

STAR008

VAT Reg. No.

| | | |
|---|--|--|
| Your Reference VANT25060155 | Our Reference AXJ031736 | Consignee ROYAL CAN MAKING CO |
| Airline Turkish Airlines | Flight No. TK | MAWB 235-41202630 HAWB VANT25060155 |
| 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: 2 pieces; gross weight: 941K Description: SPARE PART OF MACHINE KNOWN CARGO NOT RESTRICTED NON HAZ HS 37013000 | 0.00 | 0.00 |

| Charge Description | Charge Rate | Currency | ROE | VAT | Charge Total |
|--|-------------|----------|-----|------|--------------|
| AIR FREIGHT CHARGES | 3,660.49 | GBP | | 0.00 | 3,660.49 |
| VANT25060155 - AXJ031736 AWB : 235 4120 2630 2 PCS 941 KGS MAN-EBL DANTEX LESS | -15.00 | GBP | | 0.00 | -15.00 |

VAT Analysis

| Code | % | Goods | Tax |
|------|------|----------|------|
| Z | 0.00 | 3,645.49 | 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: 3,645.49

VAT Value @ 20%: 0.00

Invoice Value: 3,645.49

Invoice Currency: GBP

Payment Terms: IMMEDIATE PAYMENT