

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