

INVOICE

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

07/07/2025

Invoice No.

SI027322

Account No.

STAR008

VAT Reg. No.**Your Reference**

VANT25060108

Our Reference

AXJ031460

Consignee

ROYAL CAN MAKING CO

Airline

SILK WAY WEST Airlines

Flight No.

ZP

MAWB 501-18455441**HAWB VANT25060108****Airport of Loading**

MANCHESTER AIRPORT

Airport of Discharge

ERBIL INTERNATIONAL AIRPORT

Final Destination**Date of Departure****ETA Airport of Discharge****Terms of Shipment**

FREE CARRIER

No. & Kind2
PARCELS**Description of Goods**

SPARE PARTS FOR CAN MACHINERY

Weight Kgs.

346.00

Cube M3

0.00

Charge Description

AIR FREIGHT CHARGES

Charge Rate

1,087.79

Currency

GBP

ROE**VAT**

0.00

Charge Total

1,087.79

INVJUL VANT25060108 2 PCS 341 KGS MAN-EBL

VAT Analysis

Code	%	Goods	Tax
Z	0.00	1,087.79	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:****1,087.79****VAT Value @ 20%:****0.00****Invoice Value:****1,087.79****Invoice Currency:****GBP****Payment Terms: IMMEDIATE PAYMENT**