

INVOICE

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

15/07/2025

Invoice No.

SI027473

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. & Kind	Description of Goods	Weight Kgs.	Cube M3
2 PARCELS	SPARE PARTS FOR CAN MACHINERY	346.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	1,012.26	GBP		0.00	1,012.26
INVJUL VANT25060108 2 PCS 341 KGS MAN-EBL					

VAT Analysis

Code	%	Goods	Tax
Z	0.00	1,012.26	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:** 1,012.26**VAT Value @ 20%:** 0.00**Invoice Value:** 1,012.26**Invoice Currency:** GBP**Payment Terms: IMMEDIATE PAYMENT**