

INVOICE

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

16/07/2025

Invoice No.

SI027499

Account No.

STAR008

VAT Reg. No.**Your Reference**

VANT25070160

Our Reference

AXJ031988

Consignee

AL USOOL GENERAL TRADING COMPANY

Airline

Royal Jordanian

Flight No.

RJ

MAWB 512-73339486**HAWB VANT25070160****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
0	GAS MIXTURE	0.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	521.00	GBP		0.00	521.00

[Calgaz Gasco Support] Re: P00713- Iraq Com ST5 7EF
VANT25070160**VAT Analysis**

Code	%	Goods	Tax
Z	0.00	521.00	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:** 521.00**VAT Value @ 20%:** 0.00**Invoice Value:** 521.00**Invoice Currency:** GBP**Payment Terms: IMMEDIATE PAYMENT**