

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

30/07/2025

Invoice No.

SI027707

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25070266	Our Reference AXJ032181	Consignee AL-USOOL ENGINEERING SERVICES
Airline Turkish Airlines	Flight No. TK	MAWB 235-41595293 HAWB VANT25070266
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
2 BOXES	PUMP PO 24-00663-PD-UE-ITT-MRC WF6 1GX VANTAGE	915.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	3,458.70	GBP		0.00	3,458.70
PO 24-00663-PD-UE-ITT-MRC WF6 1GX VANTAGE					

VAT Analysis

Code	%	Goods	Tax
Z	0.00	3,458.70	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: 3,458.70

VAT Value @ 20%: 0.00

Invoice Value: 3,458.70

Invoice Currency: GBP

Payment Terms: IMMEDIATE PAYMENT