

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

30/07/2025

Invoice No.

SI027739

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25070238	Our Reference AXJ032142	Consignee RUTLEDGE OMNI SERVICE PTE LTD
Airline Royal Jordanian	Flight No. RJ	MAWB 512-73398426 HAWB VANT25070238
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
4 PARCELS	Transport of: 4 pieces; gross weight: 10.00K Description: SAFETY EQUIPMENT KNOWN CARGO NOT RESTRICTED NON HAZ HS 90330090 HS 40169300 HS 73202085	40.50	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	436.95	GBP		0.00	436.95
VANT25070238 - AXJ032142 AWB : 512 73398426 4 PC 45 KGS MAN-EBL 3M					

VAT Analysis

Code	%	Goods	Tax
Z	0.00	436.95	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: 436.95

VAT Value @ 20%: 0.00

Invoice Value: 436.95

Invoice Currency: GBP

Payment Terms: IMMEDIATE PAYMENT