

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

13/08/2025

Invoice No.

SI027933

Account No.

STAR008

VAT Reg. No.
Your Reference

VANT25080058

Our Reference

AXJ032355

Consignee

ROYAL CAN MAKING CO

Airline

Turkish Airlines

Flight No.

TK

MAWB 235-41595396
HAWB VANT25080058
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

3
BOXES

Description of Goods

Transport of: 3 pieces; gross weight: 205K
Description: SPARE PARTS FOR CAN MACHINERY
KNOWN CARGO
NOT RESTRICTED
NON HAZ
HS 72223097
HS 40169960
HS 84213990

Weight Kgs.

378.00

Cube M3

0.00

Charge Description

AIR FREIGHT CHARGES

Charge Rate

1,115.10

Currency

GBP

ROE
VAT

0.00

Charge Total

1,115.10

VANT25080058 - AXJ032355 AWB : 235 4159 5396 3 PCS
378 KGS MAN-EBL BW

VAT Analysis

Code	%	Goods	Tax
Z	0.00	1,115.10	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:
1,115.10
VAT Value @ 20%:
0.00
Invoice Value:
1,115.10
Invoice Currency:
GBP
Payment Terms: IMMEDIATE PAYMENT