

INVOICE

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

13/08/2025

Invoice No.

SI027936

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25080061	Our Reference AXJ032356	Consignee MIDDLE EAST FOR MANUFACTURING
Airline Turkish Airlines	Flight No. TK	MAWB 235-41595400 HAWB VANT25080061
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
3 PARCELS	Transport of: 3 pieces; gross weight: 585K Description: MACHINE PARTS KNOWN CARGO NOT RESTRICTED NON HAZ HS 84229090	398.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	1,620.45	GBP		0.00	1,620.45
VANT25080061 - AXJ032356 AWB : 235 4159 5400 3 PCS 585 KGS MAN-EBL UNIMAQ					

VAT Analysis

Code	%	Goods	Tax
Z	0.00	1,620.45	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:** 1,620.45**VAT Value @ 20%:** 0.00**Invoice Value:** 1,620.45**Invoice Currency:** GBP**Payment Terms: IMMEDIATE PAYMENT**