

INVOICE

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

14/08/2025

Invoice No.

SI027949

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25080066	Our Reference AXJ032369	Consignee MIDDLE EAST FOR MANUFACTURING
Airline Turkish Airlines	Flight No. TK	MAWB 235-40343866 HAWB VANT25080066
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
6 PARCELS	CAN MAKING MACHINE PARTS	467.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	1,144.78	GBP		0.00	1,144.78
VANT25080066 - AXJ032369 AWB : 235 4034 3866 6 PCS 442 KGS MAN-EBL CMBE					

VAT Analysis

Code	%	Goods	Tax
Z	0.00	1,144.78	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:** 1,144.78**VAT Value @ 20%:** 0.00**Invoice Value:** 1,144.78**Invoice Currency:** GBP**Payment Terms: IMMEDIATE PAYMENT**