

INVOICE

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

18/08/2025

Invoice No.

SI027964

Account No.

STAR008

VAT Reg. No.**Your Reference**

VANT25080072

Our Reference

AXJ032393

Consignee

ROYAL CAN MAKING CO LTD

Airline

Turkish Airlines

Flight No.

TK

MAWB 235-40343881**HAWB VANT25080072****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. & Kind1
PALLETS**Description of Goods**Transport of: 1 pieces; gross weight: 403K
Description: WATER WASH PLATES
NON STACKABLE
KNOWN CARGO
NOT RESTRICTED
NON-HAZ
HS 37013000**Weight Kgs.**

403.00

Cube M3

0.00

Charge Description

AIR FREIGHT CHARGES

Charge Rate

1,035.71

Currency

GBP

ROE**VAT**

0.00

Charge Total

1,035.71

VANT25080072 AWB : 235 4034 3881 - Ref - AXJ032393
1 PC 403 KGS MAN-EBL DANTEX**VAT Analysis**

Code	%	Goods	Tax
Z	0.00	1,035.71	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:****1,035.71****VAT Value @ 20%:****0.00****Invoice Value:****1,035.71****Invoice Currency:****GBP****Payment Terms: IMMEDIATE PAYMENT**