

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. & Kind	Description of Goods	Weight Kgs.	Cube M3
1 PALLETS	Transport of: 1 pieces; gross weight: 403K Description: WATER WASH PLATES **NON STACKABLE** KNOWN CARGO NOT RESTRICTED NON-HAZ HS 37013000	403.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	1,035.71	GBP		0.00	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