

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

04/09/2025

Invoice No.

SI028210

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25090012	Our Reference AXJ032675	Consignee MIDDLE EAST FOR MANUFACTURING
Airline SILK WAY WEST Airlines	Flight No. ZP	MAWB 501-18952216 HAWB VANT25090012
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 PARCELS	Transport of: 1 pieces; gross weight: 280K Description: MACHINE PARTS KNOWN CARGO NOT RESTRICTED NON-HAZ HS 84229090	280.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	842.80	GBP		0.00	842.80
VANT25090012 AWB : 501 1895 2216 - Ref - AXJ032675 1 PC 280 KGS MAN-EBL UNIMAQ LESS	-10.00	GBP		0.00	-10.00

VAT Analysis

Code	%	Goods	Tax
Z	0.00	832.80	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: 832.80

VAT Value @ 20%: 0.00

Invoice Value: 832.80

Invoice Currency: GBP

Payment Terms: IMMEDIATE PAYMENT