

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
 VILLA NO. 1176 DREAM CITY
 ERBIL IRAQ

Invoice Date

05/09/2025

Invoice No.

SI028276

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25090043	Our Reference AXJ032701	Consignee MIDDLE EAST FOR MANUFACTURING
Airline SILK WAY WEST Airlines	Flight No. ZP	MAWB 501-18952555 HAWB VANT25090043
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 BOXES	Transport of: 1 pieces; gross weight: 92K Description: SPARE PARTS OF MACHINE KNOWN CARGO NOT RESTRICTED NON-HAZ HS 70196600	92.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	445.00	GBP		0.00	445.00
VANT25090043 AWB : 501 18952555 - Ref - AXJ032701 1 PC 100 KGS MAN-EBL INERTBELT LESS	-10.00	GBP		0.00	-10.00

VAT Analysis

Code	%	Goods	Tax
Z	0.00	435.00	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: 435.00

VAT Value @ 20%: 0.00

Invoice Value: 435.00

Invoice Currency: GBP

Payment Terms: IMMEDIATE PAYMENT