

INVOICE

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

05/09/2025

Invoice No.

SI028287

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25090053	Our Reference AXJ032705	Consignee MIDDLE EAST FOR MANUFACTURING
Airline SILK WAY WEST Airlines	Flight No. ZP	MAWB 501-18952662 HAWB VANT25090053
Airport of Loading LONDON HEATHROW 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: 144K Description: MACHINERY SPARE PARTS KNOWN CARGO NOT RESTRICTED NON-HAZ HS 84425000	144.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	496.80	GBP		0.00	496.80
AWB: 501-18952662 - VANT25090053 - Ref - AXJ032705 1					
PC 144 KGS LHR-EBL URETHANE					
LESS	-10.00	GBP		0.00	-10.00
SECONDARY SCREENING	50.00	GBP		0.00	50.00

VAT Analysis

Code	%	Goods	Tax
Z	0.00	536.80	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:** 536.80**VAT Value @ 20%:** 0.00**Invoice Value:** 536.80**Invoice Currency:** GBP**Payment Terms: IMMEDIATE PAYMENT**