

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

09/09/2025

Invoice No.

SI028330

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25090067	Our Reference AXJ032737	Consignee AL USOOL GENERAL TRADING CO., LTD
Airline SILK WAY WEST Airlines	Flight No. ZP	MAWB 501-18952990 HAWB VANT25090067
Airport of Loading MANCHESTER AIRPORT	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination
Date of Departure	ETA Airport of Discharge	Terms of Shipment DELIVERY AT PLACE

No. & Kind	Description of Goods	Weight Kgs.	Cube M3
3 PARCELS	Transport of: 3 pieces; gross weight: 49.50K Description: SAFETY SIGNBOARD KNOWN CARGO NOT RESTRICTED NON HAZ HS 39269097	49.50	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	317.30	GBP		0.00	317.30
VANT25090067 - AXJ032737 AWB : 501 1895 2990 3 PCS 49.50 KGS MAN-EBL SAFETY					

VAT Analysis

Code	%	Goods	Tax
Z	0.00	317.30	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: 317.30

VAT Value @ 20%: 0.00

Invoice Value: 317.30

Invoice Currency: GBP

Payment Terms: IMMEDIATE PAYMENT