

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

10/09/2025

Invoice No.

SI028343

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25090052	Our Reference AXJ032750	Consignee MIDDLE EAST FOR MANUFACTURING
Airline SILK WAY WEST Airlines	Flight No. ZP	MAWB 501-18953012 HAWB VANT25090052
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
2 PALLETS	Transport of: 2 pieces; gross weight: 556K Description: MACHINERY PARTS KNOWN CARGO NOT RESTRICTED NON HAZ	556.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	1,239.88	GBP		0.00	1,239.88
VANT25090052 - AXJ032750 AWB : 501 1895 3012 2 PCS					
556 KGS LHR-EBL BROOKS					
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	1,279.88	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: 1,279.88

VAT Value @ 20%: 0.00

Invoice Value: 1,279.88

Invoice Currency: GBP

Payment Terms: IMMEDIATE PAYMENT