

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

12/09/2025

Invoice No.

SI028377

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25090077	Our Reference AXJ032755	Consignee MIDDLE EAST FOR MANUFACTURING
Airline SILK WAY WEST Airlines	Flight No. ZP	MAWB 501-18953060 HAWB VANT25090077
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 CRATES	Transport of: 1 pieces; gross weight: 1358K Description: MACHINERY PARTS KNOWN CARGO NOT RESTRICTED NON-HAZ HS 8414596560	955.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	3,084.05	GBP		0.00	3,084.05
VANT25090077 AWB : 501 1895 3060 - Ref - AXJ032755 1 PC 1395.50 KGS LHR-EBL STOLLE					
LESS	-10.00	GBP		0.00	-10.00
SECONDARY SCREENING	69.78	GBP		0.00	69.78

VAT Analysis

Code	%	Goods	Tax
Z	0.00	3,143.83	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: **3,143.83**
VAT Value @ 20%: **0.00**
Invoice Value: **3,143.83**
Invoice Currency: **GBP**
Payment Terms: IMMEDIATE PAYMENT