

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