

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

17/09/2025

Invoice No.

SI028485

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25090136	Our Reference AXJ032887	Consignee AL MIAYAR ENGINEERING COMPANY
Airline SILK WAY WEST Airlines	Flight No. ZP	MAWB 501-18954806 HAWB VANT25090136
Airport of Loading MANCHESTER AIRPORT	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination
Date of Departure	ETA Airport of Discharge	Terms of Shipment FREE CARRIER

No. & Kind	Description of Goods	Weight Kgs.	Cube M3
2 PARCELS	Transport of: 2 pieces; gross weight: 20.58K Description: GAS MIXTURE UN1956 COMPRESSED GAS NOS CLASS 2.2 PI200 X 0.06KG X2 AND 0.60KG ALL PACKED IN ONE FIBREBOARD BOX UN1956 COMPRESSED GAS NOS CLASS 2.2 PI200 X 0.06KG AND 0.66KG ALL PACKED IN ONE FIBREBOARD BOX -----	45.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	526.95	GBP		0.00	526.95
VANT25090136 AWB : 501 1895 4806 - Ref - AXJ032887 2 PCS 45 KGS MAN-EBL CALGAZ					

VAT Analysis

Code	%	Goods	Tax
Z	0.00	526.95	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: 526.95

VAT Value @ 20%: 0.00

Invoice Value: 526.95

Invoice Currency: GBP

Payment Terms: IMMEDIATE PAYMENT