

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

30/09/2025

Invoice No.

SI028702

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25090228	Our Reference AXJ033064	Consignee ROYAL CAN MAKING CO LTD
Airline SILK WAY WEST Airlines	Flight No. ZP	MAWB 501-18957573 HAWB VANT25090228
Airport of Loading MANCHESTER 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 PALLETS	Transport of: 1 pieces; gross weight: 424K Description: MACHINE SPARE PARTS **NON STACKABLE** KNOWN CARGO NOT RESTRICTED NON HAZ HS 37013000	424.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	996.40	GBP		0.00	996.40
VANT25090228 - AXJ033064 AWB : 501 1895 7573 1 PC 425 KGS MAN-EBL DANTEX LESS	-10.00	GBP		0.00	-10.00

VAT Analysis

Code	%	Goods	Tax
Z	0.00	986.40	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: 986.40

VAT Value @ 20%: 0.00

Invoice Value: 986.40

Invoice Currency: GBP

Payment Terms: IMMEDIATE PAYMENT