

INVOICE

INVOICE TO:STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ**Invoice Date**

02/10/2025

Invoice No.

SI028753

Account No.

STAR008

VAT Reg. No.**Your Reference**

VANT25090217

Our Reference

AXJ033145

Consignee

SIPPAR INTERNATIONAL CO. LTD

Airline

SILK WAY WEST Airlines

Flight No.

ZP

MAWB 501-18959102**HAWB VANT25090217****Airport of Loading**

LONDON HEATHROW AIRPORT

Airport of Discharge

BAGHDAD INTERNATIONAL AIRPORT

Final Destination**Date of Departure****ETA Airport of Discharge****Terms of Shipment**

EX WORKS

No. & Kind4
PALLETS**Description of Goods**Transport of: 4 pieces; gross weight: 378K
Description: LABORATORY EQUIPMENT
UN2031 NITRIC ACID CLASS 8 PG II PI851 1 FIBREBOARD
BOX X 0.3L
1 BOX HAZARDOUS
KNOWN CARGO**Weight Kgs.**

378.00

Cube M3

0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	1,213.38	GBP		0.00	1,213.38
VANT25090217 AWB : 501 1895 9102 - Ref - AXJ033145 4					
PCS 378 KGS LHR-BGW PG					
SECONDARY SCREENING	50.00	GBP		0.00	50.00
DG PACKING	120.00	GBP		0.00	120.00

VAT Analysis

Code	%	Goods	Tax
Z	0.00	1,383.38	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:** 1,383.38**VAT Value @ 20%:** 0.00**Invoice Value:** 1,383.38**Invoice Currency:** GBP**Payment Terms: IMMEDIATE PAYMENT**