

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

20/11/2025

Invoice No.

SI029523

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25110132	Our Reference AXJ033889	Consignee ROYAL CAN MAKING CO LTD
Airline SILK WAY WEST Airlines	Flight No. ZP	MAWB 501-19611266 HAWB VANT25110132
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 PARCELS	INDUSTRIAL EQUIPMENTS	415.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	1,132.95	GBP		0.00	1,132.95
VANT25110132 AWB : 501 1961 1266 - Ref - AXJ033889 1 PC 415 KGS MAN-EBL BW LESS	-10.00	GBP		0.00	-10.00

VAT Analysis

Code	%	Goods	Tax
Z	0.00	1,122.95	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: 1,122.95

VAT Value @ 20%: 0.00

Invoice Value: 1,122.95

Invoice Currency: GBP

Payment Terms: IMMEDIATE PAYMENT