

INVOICE

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

01/12/2025

Invoice No.

SI029668

Account No.

STAR008

VAT Reg. No.**Your Reference**

VANT25110178

Our Reference

AXJ033978

Consignee

NOVOMET FZE

Airline

SILK WAY WEST Airlines

Flight No.

ZP

MAWB 501-19612611**HAWB VANT25110178****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	OILWELL EQUIPMENT	1,430.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	3,246.10	GBP		0.00	3,246.10
VANT25110178 AWB : 501 1961 2611 - Ref - AXJ033978 1 PC 1430 KGS LHR-EBL UMS SECONDARY SCREENING	71.50	GBP		0.00	71.50

VAT Analysis

Code	%	Goods	Tax
Z	0.00	3,317.60	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:** 3,317.60**VAT Value @ 20%:** 0.00**Invoice Value:** 3,317.60**Invoice Currency:** GBP**Payment Terms: IMMEDIATE PAYMENT**