

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

10/12/2025

Invoice No.

SI029827

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25120035	Our Reference AXJ034099	Consignee MIDDLE EAST FOR MANUFACTURING
Airline SILK WAY WEST Airlines	Flight No. ZP	MAWB 501-19615632 HAWB VANT25120035
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
4 PARCELS	CANS MAKING MACHINERY PARTS	206.15	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	658.73	GBP		0.00	658.73
VANT25120035 AWB : 501 1961 5632 - Ref - AXJ034099 4 PCS 206.50 MAN-EBL CMBE LESS	-10.00	GBP		0.00	-10.00

VAT Analysis

Code	%	Goods	Tax
Z	0.00	648.73	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: 648.73

VAT Value @ 20%: 0.00

Invoice Value: 648.73

Invoice Currency: GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE