

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

23/12/2025

Invoice No.

SI030051

Account No.

STAR008

VAT Reg. No.

Your Reference VANT25120218	Our Reference AXJ034434	Consignee MIDDLE ESTATE FOR MANUFACTURING
Airline SILK WAY WEST Airlines	Flight No. ZP	MAWB 501-19890032 HAWB VANT25120218
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 PALLETS	MACHINE PARTS FOR BEVERAGE CAN DECORATOR	1,340.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	2,961.40	GBP		0.00	2,961.40
VANT25120218 AWB : 501 19890032 - Ref - AXJ034434 4PCS 1340 KGS MAN-EBL UNIMAQ LESS	-20.00	GBP		0.00	-20.00

VAT Analysis

Code	%	Goods	Tax
Z	0.00	2,941.40	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: 2,941.40

VAT Value @ 20%: 0.00

Invoice Value: 2,941.40

Invoice Currency: GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE