

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

29/12/2025

Invoice No.

SI030158

Account No.

STAR008

VAT Reg. No.
Your Reference

VANT25120259

Our Reference

AXJ034480

Consignee

LALAT AL NJOUM

Airline

SILK WAY WEST Airlines

Flight No.

ZP

MAWB 501-19890721
HAWB VANT25120259
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

8
PARCELS

Description of Goods

CHEMICALS FOR LABORATORY USE

Weight Kgs.

26.00

Cube M3

0.00

Charge Description

AIR FREIGHT CHARGES

Charge Rate

774.02

Currency

GBP

ROE
VAT

0.00

Charge Total

774.02

VANT25120259 AWB : 501 1989 0721 - Ref - AXJ034480 8
PCS 26 KGS MAN-EBL HILTON

VAT Analysis

Code	%	Goods	Tax
Z	0.00	774.02	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:
774.02
VAT Value @ 20%:
0.00
Invoice Value:
774.02
Invoice Currency:
GBP
Payment Terms: 30 DAYS FROM DATE OF INVOICE