

INVOICE

INVOICE TO:

 STARLIGHT AIRLINES
 VILLA NO. 1176 DREAM CITY
 ERBIL IRAQ

Invoice Date

11/02/2026

Invoice No.

SI030831

Account No.

STAR008

VAT Reg. No.

Your Reference VANTR260162	Our Reference AXJ035056	Consignee ROYAL CAN MAKING CO LTD
Airline SILK WAY WEST Airlines	Flight No. ZP	MAWB 501-19895024 HAWB VANTR260162
Airport of Loading MANCHESTER AIRPORT	Airport of Discharge BAGHDAD 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 PALLETS	PRINTING INK	254.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	1,093.00	GBP		0.00	1,093.00
AWB 501-19895024 VANTR260162 1PC 254KG MAN TO BGW WA8 OQR AXJ035056					

VAT Analysis

Code	%	Goods	Tax
Z	0.00	1,093.00	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: 1,093.00
VAT Value @ 20%: 0.00
Invoice Value: 1,093.00
Invoice Currency: GBP
Payment Terms: 30 DAYS FROM DATE OF INVOICE