

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
VILLA NO. 1176 DREAM CITY
ERBIL IRAQ

Invoice Date

11/02/2026

Invoice No.

SI030848

Account No.

STAR008

VAT Reg. No.

Your Reference VANTR260167	Our Reference AXJ035088	Consignee MODERN SURVEYING CALIBRATION AND
Airline SILK WAY WEST Airlines	Flight No. ZP	MAWB 501-19895153 HAWB VANTR260167
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	COMPRESSED GAS, N.O.S.	40.00	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIR FREIGHT CHARGES	605.25	GBP		0.00	605.25
AWB 501-19895153 VANTR260167 5PC 45KG MAN TO EBL ST5 7EF AXJ035088					

VAT Analysis

Code	%	Goods	Tax
Z	0.00	605.25	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: 605.25

VAT Value @ 20%: 0.00

Invoice Value: 605.25

Invoice Currency: GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE