

**VANTAGE TRADING LTD**

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Invoice 23411**INVOICE TO**

Starlight Airlines
Villa No. 1176,
Dream City,
Erbil Iraq

DATE	PLEASE PAY	DUE DATE
24/09/2023	GBP 427.44	24/10/2023

DESCRIPTION	AMOUNT
VANT23090154 MAWB : 501 1509 1020 1 PCS 104 KGS LHR-EBL DOWNHOLE TOOLS AIR FREIGHT	427.44

All transactions are subject to the current BIFA / FIATA Standard Trading Conditions (copy is available upon request), which in certain circumstances may limit or exempt the Company's liability. This is computer generated invoice & does not require signature.

TOTAL DUE **GBP 427.44**

THANK YOU.

Account Name: Vantage Trading Ltd
Bank: National Westminster bank Plc (NatWest)
Account Number: 29168031
Branch Sort Code: 56-00-36
SWIFT: NWBK GB 2L
IBAN: GB67 NWBK 5600 3629 1680 31