

## INVOICE

**INVOICE TO:**

STARLIGHT AIRLINES  
Dream City ( No. 1176 ) Erbil  
Kurdistan IRAQ

**Invoice Date**

20/02/2023

**Invoice No.**

SI000712

**Account No.**

STA0003

**VAT Reg. No.**

Your Reference	Our Reference	Consignee
	LAEJ000465	ROYAL CAN MAKING CO
Airline Silkway West Airlines	Flight No. 7L 6568	MAWB 501-13439226 HAWB LAEJ000465
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination ERBIL INTERNATIONAL AIRPORT
Date of Departure 15/02/23	ETA Airport of Discharge 21/02/23	Terms of Shipment EX WORKS

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
1 PALLETS	CAN MAKING MACHINERY PARTS DIMENSIONS :- 1 @ 83 X 70 X 100 CM	106.00	106.00	0.581

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
Fredds Security	55.00	GBP		0.00	55.00
AIRFREIGHT CHARGE	485.00	GBP		0.00	485.00
PROFIT SHARE	15.00	GBP		0.00	15.00

**VAT Analysis**

Code	%	Goods	Tax
T0	0.00	555.00	0.00

Bank Details: BARCLAYS BANK PLC  
Sort Code: 20-55-58 Account Number: 40320005  
IBAN: GB56BARC20555840320005 BIC: BAR CGB 22

<b>Nett Value:</b>	<b>555.00</b>
<b>VAT Value @ 20%:</b>	<b>0.00</b>
<b>Invoice Value:</b>	<b>555.00</b>
<b>Invoice Currency:</b>	<b>GBP</b>

**Payment Terms: 30 DAYS FROM DATE OF INVOICE**