

## INVOICE

**INVOICE TO:**

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

**Invoice Date**

24/02/2023

**Invoice No.**

SI000854

**Account No.**

STA0003

**VAT Reg. No.**

Your Reference JOB NO. 630656 NCS & 633056 NCS	Our Reference LAEJ000488	Consignee AL DIKKA AL MUTAKAMILA
Airline Silkway West Airlines	Flight No. 7L 0322	MAWB 501-13439241 HAWB
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination ERBIL INTERNATIONAL AIRPORT
Date of Departure 22/02/23	ETA Airport of Discharge 28/02/23	Terms of Shipment COST AND FREIGHT

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
2 CRATES	MACHINERY PARTS DIMENSIONS :- 1 @ 126 X 106 X 74 CM 1 @ 123 X 103 X 75 CM	670.00	670.00	1.9385

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRFREIGHT CHARGE	2,010.00	GBP		0.00	2,010.00
PROFIT SHARE	30.00	GBP		0.00	30.00

**VAT Analysis**

Code	%	Goods	Tax
T0	0.00	2,040.00	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>2,040.00</b>
<b>VAT Value @ 20%:</b>	<b>0.00</b>
<b>Invoice Value:</b>	<b>2,040.00</b>
<b>Invoice Currency:</b>	<b>GBP</b>

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