

## 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.**

<b>Your Reference</b> JOB NO. 630656 NCS & 633056 NCS	<b>Our Reference</b> LAEJ000488	<b>Consignee</b> AL DIKKA AL MUTAKAMILA
<b>Airline</b> Silkway West Airlines	<b>Flight No.</b> 7L 0322	<b>MAWB</b> 501-13439241 <b>HAWB</b>
<b>Airport of Loading</b> HEATHROW	<b>Airport of Discharge</b> ERBIL INTERNATIONAL AIRPORT	<b>Final Destination</b> ERBIL INTERNATIONAL AIRPORT
<b>Date of Departure</b> 22/02/23	<b>ETA Airport of Discharge</b> 28/02/23	<b>Terms of Shipment</b> 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
TO	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**Nett Value:** 2,040.00**VAT Value @ 20%:** 0.00**Invoice Value:** 2,040.00**Invoice Currency:** GBP**Payment Terms: 30 DAYS FROM DATE OF INVOICE**