

INVOICE

INVOICE TO:

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

Invoice Date

23/02/2023

Invoice No.

SI000847

Account No.

STA0003

VAT Reg. No.

Your Reference INV DOS12190/B	Our Reference LAEJ000699	Consignee TAQA ATRUSH ERBIL OFFICE
Airline Egyptair	Flight No. MS 0778	MAWB 077-57602285 HAWB
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination ERBIL INTERNATIONAL AIRPORT
Date of Departure 23/02/23	ETA Airport of Discharge 24/02/23	Terms of Shipment COST AND FREIGHT

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
2 BOXES	SAFETY CLOTHING AS PER INVOICE: DOS12190/B. DIMENSIONS :- 2 @ 63 X 47 X 40 CM 0 @ 0 X 0 X 0 CM	42.00	42.00	0.2369

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRFREIGHT CHARGE	285.00	GBP		0.00	285.00
PROFIT SHARE	15.00	GBP		0.00	15.00

VAT Analysis

Code	%	Goods	Tax
TO	0.00	300.00	0.00

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

Nett Value: 300.00

VAT Value @ 20%: 0.00

Invoice Value: 300.00

Invoice Currency: GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE