

## INVOICE

**INVOICE TO:**STARLIGHT AIRLINES  
Dream City ( No. 1176 ) Erbil  
KURDISTAN \*\*\* IRAQ**Invoice Date**

15/03/2023

**Invoice No.**

SI001402

**Account No.**

STA0003

**VAT Reg. No.**

<b>Your Reference</b> FPO-2023000042 & 2023000024	<b>Our Reference</b> LAEJ000883	<b>Consignee</b> ROYAL CAN MAKING CO
<b>Airline</b> Silkway West Airlines	<b>Flight No.</b> 7L 0322	<b>MAWB</b> 501-13883240 <b>HAWB</b> LHR000883
<b>Airport of Loading</b> HEATHROW	<b>Airport of Discharge</b> ERBIL INTERNATIONAL AIRPORT	<b>Final Destination</b>
<b>Date of Departure</b> 09/03/23	<b>ETA Airport of Discharge</b> 14/03/23	<b>Terms of Shipment</b> EX WORKS

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
1 CRATES	CONVEYOR EQUIPMENT INVOICES: 15950,16021. DIMENSIONS :- 1 @ 260 X 65 X 65 CM	300.00	300.00	1.0985

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRLINE SECURITY (SECONDARY SCREENING)	55.00	GBP		0.00	55.00
AIRFREIGHT CHARGE	975.00	GBP		0.00	975.00
PROFIT SHARE	15.00	GBP		0.00	15.00

**VAT Analysis**

Code	%	Goods	Tax
TO	0.00	1,045.00	0.00

**Bank Details:** BARCLAYS BANK PLC  
**Sort Code:** 20-55-58 **Account Number:** 40320005  
**IBAN:** GB56BARC20555840320005 **BIC:** BAR CGB 22**Nett Value:** 1,045.00**VAT Value @ 20%:** 0.00**Invoice Value:** 1,045.00**Invoice Currency:** GBP**Payment Terms: 30 DAYS FROM DATE OF INVOICE**