

## 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.

Your Reference FPO-2023000042 & 2023000024	Our Reference LAEJ000883	Consignee ROYAL CAN MAKING CO
Airline Silkway West Airlines	Flight No. 7L 0322	MAWB 501-13883240 HAWB LHR000883
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination
Date of Departure 09/03/23	ETA Airport of Discharge 14/03/23	Terms of Shipment 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
T0	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