

INVOICE

INVOICE TO:

STARLIGHT AIRLINES
Dream City (No. 1176) Erbil
KURDISTAN *** IRAQ

Invoice Date

20/03/2023

Invoice No.

SI001508

Account No.

STA0003

VAT Reg. No.

Your Reference M00026	Our Reference LAEJ000919	Consignee ROYAL CAN MAKING CO
Airline Silkway West Airlines	Flight No. 7L 6568	MAWB 501-13883413 HAWB LHR000919
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination ERBIL INTERNATIONAL AIRPORT
Date of Departure 08/03/23	ETA Airport of Discharge 14/03/23	Terms of Shipment EX WORKS

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
1 PALLET(S)	MACHINE SPARES DIMENSIONS :- 1 @ 120 X 80 X 114 CM	331.00	331.00	1.0944

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
SECONDARY SCREENING	59.58	GBP		0.00	59.58
AIRFREIGHT CHARGE	1,009.55	GBP		0.00	1,009.55
PROFIT SHARE	10.00	GBP		0.00	10.00

VAT Analysis

Code	%	Goods	Tax
TO	0.00	1,079.13	0.00

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

Nett Value: 1,079.13

VAT Value @ 20%: 0.00

Invoice Value: 1,079.13

Invoice Currency: GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE