

## INVOICE

**INVOICE TO:**

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

**Invoice Date**

15/03/2023

**Invoice No.**

SI001387

**Account No.**

STA0003

**VAT Reg. No.**

Your Reference KBR-KEC 467210	Our Reference LAEJ001006	Consignee AL DIKKA AL MUTAKAMILA CO LTD IRAQ
Airline Turkish Airlines	Flight No. TK 1986	MAWB 235-64173804 HAWB LHR001006
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination ERBIL INTERNATIONAL AIRPORT
Date of Departure 12/03/23	ETA Airport of Discharge 14/03/23	Terms of Shipment COST AND FREIGHT

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
4 BOXES	SAFETY EQUIPMENT AS PER INVOICE: 0000207861. DIMENSIONS :- 3 @ 40 X 30 X 40 CM 1 @ 40 X 30 X 20 CM	45.00	45.00	0.168

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRFREIGHT CHARGE	550.00	GBP		0.00	550.00
PROFIT SHARE	20.00	GBP		0.00	20.00

**VAT Analysis**

Code	%	Goods	Tax
T0	0.00	570.00	0.00

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

<b>Nett Value:</b>	<b>570.00</b>
<b>VAT Value @ 20%:</b>	<b>0.00</b>
<b>Invoice Value:</b>	<b>570.00</b>
<b>Invoice Currency:</b>	<b>GBP</b>

**Payment Terms: 30 DAYS FROM DATE OF INVOICE**