

INVOICE

INVOICE TO:

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

Invoice Date

30/03/2023

Invoice No.

SI001789

Account No.

STA0003

VAT Reg. No.

Your Reference SO231985	Our Reference LAEJ001196	Consignee AL DIKKA AL MUTAKAMILA CO LTD IRAQ
Airline Silkway West Airlines	Flight No. 7L 0324	MAWB 501-13884485 HAWB LHR001196
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination
Date of Departure 26/03/23	ETA Airport of Discharge 28/03/23	Terms of Shipment COST AND FREIGHT

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
1 CARTONS	Machinery parts AS PER ORDER #: SO231985. DIMENSIONS :- 1 @ 80 X 60 X 67 CM	47.00	54.00	0.3216

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
FREDDS Secondary Security	55.00	GBP		0.00	55.00
AIRFREIGHT CHARGE	390.00	GBP		0.00	390.00
PROFIT SHARE	15.00	GBP		0.00	15.00

VAT Analysis

Code	%	Goods	Tax
T0	0.00	460.00	0.00

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

Nett Value:	460.00
VAT Value @ 20%:	0.00
Invoice Value:	460.00
Invoice Currency:	GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE