

## 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.**

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