

INVOICE

INVOICE TO:

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

Invoice Date

31/03/2023

Invoice No.

SI001875

Account No.

STA0003

VAT Reg. No.

Your Reference 0000208675	Our Reference LAEJ001372	Consignee AL DIKKA AL MUTAKAMILA CO LTD IRAQ
Airline Turkish Airlines	Flight No. TK 1986	MAWB 235-64174154 HAWB LHR001372
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination
Date of Departure 31/03/23	ETA Airport of Discharge 02/04/23	Terms of Shipment COST AND FREIGHT

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
2 CARTONS	SAFETY EQUIPMENT DIMENSIONS :- 1 @ 40 X 30 X 40 CM 1 @ 40 X 30 X 20 CM	21.00	21.00	0.072

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRFREIGHT CHARGE	410.00	GBP		0.00	410.00
PROFIT SHARE	15.00	GBP		0.00	15.00

VAT Analysis

Code	%	Goods	Tax
T0	0.00	425.00	0.00

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

Nett Value:	425.00
VAT Value @ 20%:	0.00
Invoice Value:	425.00
Invoice Currency:	GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE