

## INVOICE

**INVOICE TO:**

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

**Invoice Date**

24/04/2023

**Invoice No.**

SI002407

**Account No.**

STA0003

**VAT Reg. No.**

<b>Your Reference</b> CI53301	<b>Our Reference</b> LAEJ001540	<b>Consignee</b> ROYAL CAN MAKING CO
<b>Airline</b> Silkway West Airlines	<b>Flight No.</b> 7L 0324	<b>MAWB</b> 501-14131261 <b>HAWB</b> LHR001540
<b>Airport of Loading</b> HEATHROW	<b>Airport of Discharge</b> ERBIL INTERNATIONAL AIRPORT	<b>Final Destination</b> ERBIL INTERNATIONAL AIRPORT
<b>Date of Departure</b> 16/04/23	<b>ETA Airport of Discharge</b> 18/04/23	<b>Terms of Shipment</b> EX WORKS

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
1 PALLET(S)	CAN MAKING EQUIPMENT AS PER INVOICE:CI53301. DIMENSIONS :- 1 @ 120 X 80 X 153 CM	325.00	325.00	1.4688

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRFREIGHT CHARGE	991.25	GBP		0.00	991.25
ETD/EDD Secondary Screening	58.50	GBP		0.00	58.50
PROFIT SHARE	15.00	GBP		0.00	15.00

**VAT Analysis**

Code	%	Goods	Tax
TO	0.00	1,064.75	0.00

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

**Nett Value:** 1,064.75

**VAT Value @ 20%:** 0.00

**Invoice Value:** 1,064.75

**Invoice Currency:** GBP

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