

## 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.**

Your Reference CI53301	Our Reference LAEJ001540	Consignee ROYAL CAN MAKING CO
Airline Silkway West Airlines	Flight No. 7L 0324	MAWB 501-14131261 HAWB LHR001540
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination ERBIL INTERNATIONAL AIRPORT
Date of Departure 16/04/23	ETA Airport of Discharge 18/04/23	Terms of Shipment 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
T0	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

<b>Nett Value:</b>	<b>1,064.75</b>
<b>VAT Value @ 20%:</b>	<b>0.00</b>
<b>Invoice Value:</b>	<b>1,064.75</b>
<b>Invoice Currency:</b>	<b>GBP</b>

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