

INVOICE

INVOICE TO:

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

Invoice Date

06/06/2023

Invoice No.

SI003567

Account No.

STA0003

VAT Reg. No.

Your Reference PUR-RFQ-2023-00038-1	Our Reference LAEJ002262	Consignee I.S.M.S CO LTD
Airline Silkway West Airlines	Flight No. 7L 0324	MAWB 501-14345435 HAWB LHR002262
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination ERBIL INTERNATIONAL AIRPORT
Date of Departure 04/06/23	ETA Airport of Discharge 06/06/23	Terms of Shipment COST AND FREIGHT

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
2 PALLET(S)	ANESTHESIA MACHINES & ACCESSORIES NOT RESTRICTED AS PER SPECIAL PROVISION A67 AS PER INVOICE:8205. DIMENSIONS :- 2 @ 81 X 80 X 145 CM	300.00	314.00	1.8792

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
CERTIFICATE OF ORIGIN FEE	60.00	GBP		0.00	60.00
AIRFREIGHT CHARGE	1,064.46	GBP		0.00	1,064.46
ETD/EDD Secondary Screening	56.52	GBP		0.00	56.52
PROFIT SHARE	25.00	USD	1.2153	0.00	20.57
STORAGE FEES	30.00	GBP		0.00	30.00

VAT Analysis

Code	%	Goods	Tax
T0	0.00	1,231.55	0.00

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

Nett Value:	1,231.55
VAT Value @ 20%:	0.00
Invoice Value:	1,231.55
Invoice Currency:	GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE