

INVOICE

INVOICE TO:

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

Invoice Date

06/06/2023

Invoice No.

SI003569

Account No.

STA0003

VAT Reg. No.

Your Reference CI025/23	Our Reference LAEJ002399	Consignee ITS COMPANY
Airline Silkway West Airlines	Flight No. 7L 0324	MAWB 501-14344024 HAWB LHR002399
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
1 CRATES	GAS FUEL THROTTLE DIMENSIONS :- 1 @ 87 X 37 X 45 CM	43.00	45.00	0.1449

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRFREIGHT CHARGE	380.00	GBP		0.00	380.00
ETD/EDD Secondary Screening	55.00	GBP		0.00	55.00
PROFIT SHARE	20.00	GBP		0.00	20.00
STORAGE FEES	10.00	GBP		0.00	10.00

VAT Analysis

Code	%	Goods	Tax
T0	0.00	465.00	0.00

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

Nett Value:	465.00
VAT Value @ 20%:	0.00
Invoice Value:	465.00
Invoice Currency:	GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE