

INVOICE

INVOICE TO:

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

Invoice Date

06/06/2023

Invoice No.

SI003566

Account No.

STA0003

VAT Reg. No.

Your Reference 964/41129	Our Reference LAEJ002463	Consignee ITS COMPANY
Airline Silkway West Airlines	Flight No. 7L 0324	MAWB 501-14344035 HAWB LHR002463
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 PALLET(S)	RN BRASS TO ASTM B171 C46400. AS PER REF: 964/41129. DIMENSIONS :- 1 @ 120 X 80 X 35 CM	100.00	100.00	0.336

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRFREIGHT CHARGE	460.00	GBP		0.00	460.00
ETD/EDD Secondary Screening	55.00	GBP		0.00	55.00
PROFIT SHARE	20.00	GBP		0.00	20.00

VAT Analysis

Code	%	Goods	Tax
T0	0.00	535.00	0.00

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

Nett Value:	535.00
VAT Value @ 20%:	0.00
Invoice Value:	535.00
Invoice Currency:	GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE