

## INVOICE

**INVOICE TO:**

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

**Invoice Date**

26/06/2023

**Invoice No.**

SI004018

**Account No.**

STA0003

**VAT Reg. No.**

Your Reference	Our Reference	Consignee
	LAEJ002718	KURDISTAN PIPELINE COMPANY PTE LTD
Airline Silkway West Airlines	Flight No. 7L 0322	MAWB 501-14346080 HAWB LHR002718
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination ERBIL INTERNATIONAL AIRPORT
Date of Departure 22/06/23	ETA Airport of Discharge 27/06/23	Terms of Shipment COST AND FREIGHT

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
1 PALLET(S)	SAFETY EQUIPMENT DIMENSIONS :- 1 @ 120 X 80 X 100 CM	204.00	204.00	0.96

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
LOAD / COLL	10.00	GBP		0.00	10.00
AIRFREIGHT CHARGE	603.84	GBP		0.00	603.84
PROFIT SHARE	40.00	GBP		0.00	40.00
CUSTOMS ENTRY	27.50	GBP		0.00	27.50

**VAT Analysis**

Code	%	Goods	Tax
T0	0.00	681.34	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>681.34</b>
<b>VAT Value @ 20%:</b>	<b>0.00</b>
<b>Invoice Value:</b>	<b>681.34</b>
<b>Invoice Currency:</b>	<b>GBP</b>

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