

## 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.**

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

**Nett Value: 681.34**

**VAT Value @ 20%: 0.00**

**Invoice Value: 681.34**

**Invoice Currency: GBP**

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