

## INVOICE

**INVOICE TO:**

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

**Invoice Date**

28/06/2023

**Invoice No.**

SI004157

**Account No.**

STA0003

**VAT Reg. No.**

Your Reference 0000212189	Our Reference LAEJ002859	Consignee AL DIKKA AL MUTAKAMILA CO LTD IRAQ
Airline Turkish Airlines	Flight No. TK 1986	MAWB 235-64521973 HAWB LHR002859
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination ERBIL INTERNATIONAL AIRPORT
Date of Departure 24/06/23	ETA Airport of Discharge 28/06/23	Terms of Shipment COST AND FREIGHT

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
2 BOXES	SAFETY EQUIPMENT AS PER INVOICE:0000212189. DIMENSIONS :- 2 @ 40 X 30 X 40 CM	23.00	23.00	0.096

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRFREIGHT CHARGE	475.00	GBP		0.00	475.00
PROFIT SHARE	15.00	GBP		0.00	15.00

**VAT Analysis**

Code	%	Goods	Tax
T0	0.00	490.00	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>490.00</b>
<b>VAT Value @ 20%:</b>	<b>0.00</b>
<b>Invoice Value:</b>	<b>490.00</b>
<b>Invoice Currency:</b>	<b>GBP</b>

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