

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
TO	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**Nett Value:** 490.00**VAT Value @ 20%:** 0.00**Invoice Value:** 490.00**Invoice Currency:** GBP**Payment Terms: 30 DAYS FROM DATE OF INVOICE**