

INVOICE

INVOICE TO:

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

Invoice Date

24/11/2023

Invoice No.

SI008513

Account No.

STA0003

VAT Reg. No.

Your Reference	Our Reference	Consignee
	LAEJ005800	ITS COMPANY
Airline Lufthansa Cargo AG	Flight No. OS 0456	MAWB 020-40047394 HAWB LHR005800
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination ERBIL INTERNATIONAL AIRPORT
Date of Departure 18/11/23	ETA Airport of Discharge 19/11/23	Terms of Shipment COST AND FREIGHT

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
4 BOXES	MACHINERY PARTS HS CODE: 84139100 DIMENSIONS :- 3 @ 60 X 22 X 13 CM 1 @ 22 X 20 X 15 CM	23.50	23.50	0.0581

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRFREIGHT CHARGE	255.00	GBP		0.00	255.00
PROFIT SHARE	15.00	GBP		0.00	15.00

VAT Analysis

Code	%	Goods	Tax
T0	0.00	270.00	0.00

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

Nett Value:	270.00
VAT Value @ 20%:	0.00
Invoice Value:	270.00
Invoice Currency:	GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE