

INVOICE

INVOICE TO:STARLIGHT AIRLINES
Dream City (No. 1176) Erbil
KURDISTAN *** IRAQ**Invoice Date**

12/04/2024

Invoice No.

SI012251

Account No.

STA0003

VAT Reg. No.

| | | |
|---------------------------|---------------------------------|---|
| Your Reference | Our Reference | Consignee |
| | LA EJ008595 | ERBIL GAS POWER STATION (EGPS) |
| Airline | Flight No. | MAWB 501-00000000 HAWB LHR008595 |
| Silkway West Airlines | 7L | |
| Airport of Loading | Airport of Discharge | Final Destination |
| HEATHROW | ERBIL INTERNATIONAL AIRPORT | |
| Date of Departure | ETA Airport of Discharge | Terms of Shipment |
| | | |

| No. & Kind | Description of Goods | Weight Kgs. | Chargeable Weight | Cube M3 |
|------------|--|-------------|-------------------|---------|
| 1 | FILTERS DIMENSIONS :- 1 @ 100 X 40 X 50 CM | 17.00 | 45.00 | 0.20 |

| Charge Description | Charge Rate | Currency | ROE | VAT | Charge Total |
|--------------------|-------------|----------|-----|------|--------------|
| FREIGHT | 265.00 | GBP | | 0.00 | 265.00 |

VAT Analysis

| Code | % | Goods | Tax |
|------|------|--------|------|
| TO | 0.00 | 265.00 | 0.00 |

Bank Details: BARCLAYS BANK PLC
Sort Code: 20-55-58 **Account Number:** 40320005
IBAN: GB56BARC20555840320005 **BIC:** BAR CGB 22**Nett Value:** 265.00**VAT Value @ 20%:** 0.00**Invoice Value:** 265.00**Invoice Currency:** GBP**Payment Terms: 30 DAYS FROM DATE OF INVOICE**