

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
	LAEJ008595	ERBIL GAS POWER STATION (EGPS)
Airline Silkway West Airlines	Flight No. 7L	MAWB 501-00000000 HAWB LHR008595
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination
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
T0	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