

## INVOICE

**INVOICE TO:**

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

**Invoice Date**

21/06/2023

**Invoice No.**

SI003931

**Account No.**

STA0003

**VAT Reg. No.**

<b>Your Reference</b> PO #26111	<b>Our Reference</b> LAEJ002673	<b>Consignee</b> TAQA ATRUSH B.V.
<b>Airline</b> Turkish Airlines	<b>Flight No.</b> TK 1986	<b>MAWB</b> 235-64511576 <b>HAWB</b> LHR002673
<b>Airport of Loading</b> HEATHROW	<b>Airport of Discharge</b> ERBIL INTERNATIONAL AIRPORT	<b>Final Destination</b> ERBIL INTERNATIONAL AIRPORT
<b>Date of Departure</b> 18/06/23	<b>ETA Airport of Discharge</b> 20/06/23	<b>Terms of Shipment</b> EX WORKS

No. & Kind	Description of Goods	Weight Kgs.	Chargeable Weight	Cube M3
2 BOXES	LAERDAL ANNE CPR MANNEQUIN AS PER REF:29365. LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967. 1 OF 2 PIECES. DIMENSIONS :- 1 @ 99 X 31 X 56 CM 1 @ 77 X 47 X 68 CM	46.00	70.00	0.418

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRFREIGHT CHARGE	690.00	GBP		0.00	690.00
PROFIT SHARE	20.00	GBP		0.00	20.00

**VAT Analysis**

Code	%	Goods	Tax
TO	0.00	710.00	0.00

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

**Nett Value: 710.00**

**VAT Value @ 20%: 0.00**

**Invoice Value: 710.00**

**Invoice Currency: GBP**

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