

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.

Your Reference PO #26111	Our Reference LAEJ002673	Consignee TAQA ATRUSH B.V.
Airline Turkish Airlines	Flight No. TK 1986	MAWB 235-64511576 HAWB LHR002673
Airport of Loading HEATHROW	Airport of Discharge ERBIL INTERNATIONAL AIRPORT	Final Destination ERBIL INTERNATIONAL AIRPORT
Date of Departure 18/06/23	ETA Airport of Discharge 20/06/23	Terms of Shipment 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
T0	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