

VAT Reg : 745 1158 40

TAX CREDIT NOTE

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VAT #: GB

STARLIGHT MARITIME
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
DREAM CITY NO.1176.
ERBIL
ERBIL MA 44000
IRAQ

CREDIT NOTE NO.# LON202200000862

DATE 28-Apr-22

CUSTOMER ID STAMAREBL

SHIPMENT SLON00062774

SHIPMENT DETAILS

PRINTED BY: Sabina

CONSIGNOR

UNIMAQ LIMITED

CONSIGNEE

ROYAL CAN MAKING COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT

526.000 KG

VOLUME

0.794 M3

CHARGEABLE

526.000 KG

PACKAGES

1 PLT

MAWB

HAWB

SLON00062774

ORIGIN

GBLHR = Heathrow Apt/London, United Kingdom

ETD

08-May-22

DESTINATION

IQEBL = Erbil International Apt, Iraq

ETA

09-May-22

CHARGES

DESCRIPTION

VAT%

VAT AMT

CHARGES IN GBP

CREDIT GIVEN AGAINST OUR INV # LON202200015364.

0%

0.00

10.00

TOTAL CHARGES

1) Any discrepancy in the invoice should be escalated to us within 10 days from the invoice date, else it will be presumed that the amount reflecting on the invoice is correct and has been verified at your end. Please use the below link to raise a online dispute <http://crm-ajww.com/crm/ddf/>

2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.

SUBTOTAL

10.00

ADD VAT

0.00

TOTAL GBP

10.00

TAX CREDIT NOTE LON202200000862 IS AN AMENDMENT TO 27-Apr-22 TAX INVOICE LON202200015364

Reason for Amendment: Incorrect Amounts

THIS IS A CREDIT NOTE, NO PAYMENT REQUIRED

THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A SIGNATURE