

VAT Reg : 745 1158 40

# TAX INVOICE

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VAT #: GB

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

INVOICE NUMBER	LON202200015364
INVOICE DATE	27-Apr-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SLON00062774
DUE DATE	27-May-22
TERMS	30 days from Inv. Date

## SHIPMENT DETAILS

PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
UNIMAQ LIMITED	ROYAL CAN MAKING COMPANY

## ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
526.000 KG	0.794 M3	526.000 KG	1 PLT

	MAWB	HAWB
		SLON00062774

ORIGIN	ETD	DESTINATION	ETA
GBLHR = Heathrow Apt/London, United Kingdom	08-May-22	IQEBL = Erbil International Apt, Iraq	09-May-22

## CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
INTERNATIONAL FREIGHT - 526 KG @ GBP 2.30/KG	0%	0.00	1,209.80
SECURITY SURCHARGE - 526 KG @ GBP 0.14/KG	0%	0.00	73.64
AIRLINE HANDLING FEES - 526 KG @ GBP 0.10/KG	0%	0.00	52.60
DOCUMENTATION	0%	0.00	10.00
EXPORT DECLARATION	0%	0.00	10.00
PICKUP CHARGES	0%	0.00	181.00
PROFIT SHARE	0%	0.00	15.00

## 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 <a href="http://crm-ajww.com/crm/ddf/">http://crm-ajww.com/crm/ddf/</a>	SUBTOTAL	1,552.04
2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	ADD VAT	0.00
	TOTAL GBP	1,552.04

In Words: ONE THOUSAND, FIVE HUNDRED AND FIFTY TWO POUNDS AND 4 PENCE

Transfer Funds To:	Remarks:
Sort Code 40-25-02	
SWIFT HBUKGB4111F	
Account 92342030	
HSBC BANK	
127 HIGH STREET,C,TW31QP, MIDDLESEX ENGLAND	
Pay Ref STAMAREBL LON202200015364	

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