

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	LON202200013870
INVOICE DATE	07-Feb-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SLON00052926
DUE DATE	09-Mar-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CLON00033575

SHIPMENT DETAILS

PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
UNISTRUT LTD	ELECTRO HAND

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
42.000 KG	0.317 M3	53.000 KG	1 PLT
FLIGHT / DATE	MAWB	HAWB	
J2008 / 05-Feb	77110091303	SLON00052926	
ORIGIN	ETD	DESTINATION	ETA
GBLHR = Heathrow Apt/London, United Kingdom	05-Feb-22	IQEBL = Erbil International Apt, Iraq	08-Feb-22

CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
INTERNATIONAL FREIGHT - 53 KG @ GBP 2.50/KG	0%	0.00	132.50
SECURITY SURCHARGE - 53 KG @ GBP 0.14/KG	0%	0.00	20.00
AIRLINE HANDLING FEES - 53 KG @ GBP 0.10/KG	0%	0.00	30.00
DOCUMENTATION	0%	0.00	12.50
EXPORT DECLARATION	0%	0.00	17.50
PICKUP CHARGES	0%	0.00	115.00
PROFIT SHARE (USD 15)	0%	0.00	11.50

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	339.00
ADD VAT	0.00
TOTAL GBP	339.00

In Words: THREE HUNDRED AND THIRTY NINE POUNDS ONLY

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 LON202200013870	

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