

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	LON202100012611
INVOICE DATE	30-Nov-21
CUSTOMER ID	STAMAREBL
SHIPMENT	SLON00046322
DUE DATE	30-Dec-21
TERMS	30 days from Inv. Date
CONSOL NUMBER	CLON00028760

SHIPMENT DETAILS

PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
MELTOG LTD	ROYAL CAN MAKING COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
38.000 KG	0.451 M3	75.000 KG	1 PLT
FLIGHT / DATE	MAWB	HAWB	
MS778 / 27-Nov	07756272230	SLON00046322	
ORIGIN	ETD	DESTINATION	ETA
GBLHR = Heathrow Apt/London, United Kingdom	27-Nov-21	IQEBL = Erbil International Apt, Iraq	30-Nov-21

CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
INTERNATIONAL FREIGHT - 1 Shipment @ GBP 165.00/shipment	0%	0.00	165.00
SECURITY SURCHARGE - 1 Shipment @ GBP 20.00/shipment	0%	0.00	20.00
AIRLINE HANDLING FEES - 1 Shipment @ GBP 30.00/shipment	0%	0.00	30.00
DOCUMENTATION	0%	0.00	10.00
EXPORT DECLARATION	0%	0.00	10.00
PICKUP CHARGES	0%	0.00	67.00
PROFIT SHARE	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	312.00
ADD VAT	0.00
TOTAL GBP	312.00

In Words: THREE HUNDRED AND TWELVE 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 LON202100012611	

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