

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 LON202100012088

INVOICE DATE 01-Nov-21

CUSTOMER ID STAMAREBL

SHIPMENT SLON00043453

DUE DATE 01-Dec-21

TERMS 30 days from Inv. Date

CONSOL NUMBER CLON00026658

SHIPMENT DETAILS

PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
SONDEX WIRELINE LTD	NATIONAL ENERGY FOR OIL SERVICES CO.

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
16.140 KG	0.071 M3	17.000 KG	1 BOX

FLIGHT / DATE	MAWB	HAWB
TK1980 / 30-Oct	23557513816	SLON00043453

ORIGIN	ETD	DESTINATION	ETA
GBLHR = Heathrow Apt/London, United Kingdom	30-Oct-21	IQEBL = Erbil International Apt, Iraq	02-Nov-21

CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
INTERNATIONAL FREIGHT	0%	0.00	125.00
SECURITY SURCHARGE	0%	0.00	20.00
AIRLINE HANDLING FEES	0%	0.00	30.00
DOCUMENTATION	0%	0.00	12.50
EXPORT DECLARATION	0%	0.00	17.50
PICKUP CHARGES	0%	0.00	30.00
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 245.00

ADD VAT 0.00

TOTAL GBP 245.00

In Words: TWO HUNDRED AND FORTY FIVE 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 LON202100012088	

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