

Allseas Global Logistics Limited

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Export Invoice - ALL30746

STARLIGHT AIRLINES
Dream City (No. 1176)
Erbil
Kurdistan

Invoice Date: 24 February 2022
Job Number: ALLE21437
Customer Account Number: STA04
Your Reference: Unknown
Customer VAT Number:

For Customer

Shipper:
RUSTBUSTER LTD
UNIT 2 WELLAND HOUSE
CRADGE BANK SPALDING
LINCOLNSHIRE
PE11 3AN

Consignee:
TOYOTA IRAQ
TOYOTA SHOWROOM
1ST FLOOR
AL MANSOR
BAGHDAD

Origin:	HEATHROW	Departure:	24-Feb-22	Destination:	ERBIL		
Pieces:	1	Cube:	0.031	Weight (Chgbl Kgs):	12	Weight (Act Kgs):	12
Master:	512-50115015	House:	ALLE21437				
First Flight:	RJ112/24	Second Flight:	RJ824/25				
Remarks:	RUSTBUSTER TECHSHIELD HIGH PERFORMANCE HT CLEAR INV.14254 VOL WEIGHT: 6 kgs 1 @ 46 X 31 X 22 CMS						

Charge Description	Remarks	Taxable	Amount
AIR AIRFREIGHT CHARGES		No	405.00
PRO PROFIT SHARE		No	25.00

VAT Number:	GB972317609	Taxable SubTotal:	0.00
Prepared By:	Scott Cahill	Non Taxable SubTotal:	430.00
Please Pay By:	24 February 2022	Net:	430.00
		Tax Rate at 0%	0.00

Currency: GBP Pound Sterling Gross: 430.00

Bank Details:
Barclays Bank, 3 Hardman Street, Spinningfields, Manchester, M3 3HF, GB
Account Number: 40320005 Sort Code: 20-55-58 IBAN: GB56 BARC 2055 58 40 3200 05 Swift: BARCGB22

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