

Allseas Global Logistics Limited

Adelaide Mill, Gould Street
Oldham, Greater Manchester, OL1 3LL
Tel: +44 (0) 161 272 8989



Export Invoice - ALL32475

STARLIGHT AIRLINES
Dream City (No. 1176)
Erbil
Kurdistan | Iraq
Mob # +964 (0)751 810 3857

Invoice Date: 26 April 2022
Job Number: ALLE22983
Customer Account Number: STA04
Your Reference: 14727
Customer VAT Number:

For Customer

Shipper:
INERT BELTING & MATERIALS LTD
UNITS 3G & H
EAST TAME BUSINESS PARK
HYDE
CHESHIRE SK14 4GX

Consignee:
ROYAL CAN CO.
NAHYAT BAZIAN
SULAYMANYIAH HGHWAY
KURDISTAN
IRAQ

Place of Receipt: HYDE

Origin: HEATHROW

Departure: 26-Apr-22

Destination: ERBIL

Arrival: 03-May-22

Pieces: 1

Cube: 1.553

Weight (Chgbl Kgs): 390

Weight (Act Kgs): 390

Master: 771-10109680

House: ALLE22983

First Flight: J2008/26

Second Flight: ZP4803/03

Remarks: PTFE MESH CONVEYOR BELTS AS PER INVOICE: 14727. VOL WEIGHT: 259 KGS 1 CRATE @ 270 X 71 X 81 CMS

Charge Description	Remarks	Taxable	Amount
AIR AIRFREIGHT CHARGES		No	1,170.00
PRO PROFIT SHARE	RoE: 0.790826413602214 (25 USD)	No	19.77

VAT Number: GB972317609

Taxable SubTotal: 0.00

Prepared By: Severino Jardim

Non Taxable SubTotal: 1,189.77

Please Pay By: 26 April 2022

Net: 1,189.77

Tax Rate at 0% 0.00

Currency: GBP Pound Sterling Gross: 1,189.77

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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