

Allseas Global Logistics Limited

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Export Invoice - ALL36128

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

Invoice Date: 31 August 2022
Job Number: ALLE24972
Customer Account Number: STA04
Your Reference: 767557
Customer VAT Number:

For Customer

Shipper:
OE ELECTRICAL LTD
THOMAS MADDISON LANE
CALDER PARK
WAKEFIELD
YORKSHIRE WF4 3GH

Consignee:
SARDAR TRADING AGENCIES
GULAN STREET
ERBIL
IRAQ

Origin: HEATHROW Departure: 26-Aug-22 Destination: ERBIL
Pieces: 1 Cube: 0.056 Weight (Chgbl Kgs): 10 Weight (Act Kgs): 10
Master: 512-51025483
First Flight: RJ112/26 Second Flight: RJ824/29
Remarks: CABLE SNAKE PRO AS PER INVOICE: 767557. VOL WEIGHT: 10 kgs 1 BOX @ 78 X 40 X 18 CMS

Charge Description	Remarks	Taxable	Amount
AIR AIRFREIGHT CHARGES		No	285.00
PRO PROFIT SHARE		No	15.00

VAT Number: GB972317609	Taxable SubTotal:	0.00
Prepared By: Severino Jardim	Non Taxable SubTotal:	300.00
Please Pay By: 31 August 2022	Net:	300.00
	Tax Rate at 0%	0.00

Currency: GBP Pound Sterling Gross: 300.00

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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