

**GT EXPORT CONSULTING LTD****Registered Address:**

UNIT 22, CINNAMON BROW BUSINESS PARK, WIGAN, WN2 2PR

**Office Address:**UNIT 22, CINNAMON BROW BUSINESS PARK, WIGAN  
LANCASHIRE, WN2 2PR, UNITED KINGDOM**Tel:** +44 1942 265 847**Company Number:** 7735504 **VAT:** GB119628008**Email:** jana@gtextport.co.uk

# INVOICE

**Invoice To**

STARLIGHT AIRLINES

DREAM CITY

VILLA 1176

ERBIL

44001

IRAQ

VAT No:

<b>Invoice No</b>	<b>INV050811</b>
<b>Invoice Date</b>	15/08/2022
<b>Our Ref</b>	GTAXJ224183
<b>Your Ref.</b>	OFSC2022-348

**Payment Terms: IMMEDIATE PAYMENT**

<b>Collection Name</b> CADMUS DISTRIBUTION GROUP LTD	<b>Collection Town</b> CHELMSFORD	<b>Collection Date</b> 15/08/2022	<b>Vehicle Reg</b>	
<b>Delivery Name</b> AL DIKKA AL MUTKAMILA	<b>Delivery Town</b> ERBIL	<b>Delivery Date</b> 22/08/2022		
<b>Description of Goods</b> 1 BOXES drager polytron, drager sensor DIMENSIONS :- 1 @ 70 X 45 X 52 CM		<b>Weight Kgs</b> 28.00	<b>Cube M3</b> 0.1638	
<b>Charge Description</b> FREIGHT CHARGES	<b>Charge Rate</b> 276.12	<b>Currency</b> GBP	<b>VAT</b> 0.00	<b>Charge Total</b> 276.12

**VAT Analysis (0 = Zero rated VAT/ 1 = Standard Rated VAT)**

<u>Code</u>	<u>%</u>	<u>Goods</u>	<u>Tax</u>
Z	0.00	276.12	0.00

<b>Nett value:</b>	<b>276.12</b>
<b>VAT value @ 20%:</b>	<b>0.00</b>
<b>Invoice value:</b>	<b>276.12</b>
<b>Invoice currency:</b>	<b>GBP</b>

**Account Name: GT Export Consulting**

GBP Account: Sort Code: 77-02-13

Account Number: 24206868

EUR Account: Sort Code: 30-19-56

Account Number: 86432429

**International Payments**

GBP Account: IBAN: GB15LOYD77021324206868

Swift: LOYDGB2L BIC: LOYDGB2L

EUR Account: IBAN: GB91LOYD30195686432429

Swift: LOYDGB2L BIC: LOYDGB21531

All Business is conducted in accordance with BIFA Standard Trading Conditions, a copy of which is available upon request

