

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	LON202200013662
INVOICE DATE	24-Jan-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SLON00049272
DUE DATE	23-Feb-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CLON00030433

SHIPMENT DETAILS

PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
PORTWEST CLOTHING LTD	ULTRA SAFETY IRAQ FOR GENERAL TRADIN

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
196.800 KG	1.009 M3	197.000 KG	3 PKG
FLIGHT / DATE	MAWB	HAWB	
ZP6510 / 24-Jan	50111504555	SLON00049272	
ORIGIN	ETD	DESTINATION	ETA
GBMNC = Manchester, United Kingdom	21-Jan-22	IQEBL = Erbil International Apt, Iraq	01-Feb-22

CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
INTERNATIONAL FREIGHT - 197 KG @ GBP 2.25/KG	0%	0.00	443.25
SECURITY SURCHARGE - 197 KG @ GBP 0.14/KG	0%	0.00	27.58
AIRLINE HANDLING FEES - 197 KG @ GBP 0.10/KG	0%	0.00	30.00
EXPORT DECLARATION	0%	0.00	20.00
PICKUP CHARGES	0%	0.00	50.00
STORAGE CHARGES	0%	0.00	30.00
PROFIT SHARE	0%	0.00	15.00

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	615.83
ADD VAT	0.00
TOTAL GBP	615.83

In Words: SIX HUNDRED AND FIFTEEN POUNDS AND 83 PENCE

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 LON202200013662	

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