

Allseas Global Logistics Limited

Adelaide Mill, Gould Street
Oldham, Greater Manchester, OL1 3LL
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Export Invoice - ALL32979

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

Invoice Date: 16 May 2022
Job Number: ALLE23399
Customer Account Number: STA04
Your Reference: SI-181017 ETC
Customer VAT Number:

For Customer

Shipper:
ENERTECH LIMITED
TEN ACRES,
BERRY HILL INDUSTRIAL ESTATE
DROITWICH SPA
WORCESTERSHIRE WR9 9AQ

Consignee:
STARLIGHT AIRLINES
DREAM CITY (NO. 1176)
ERBIL
KURDISTAN | IRAQ
MOB # +964 (0)751 810 3857

Origin:	HEATHROW	Departure:	14-May-22	Destination:	ERBIL	Arrival:	16-May-22
Pieces:	1	Cube:	0.774	Weight (Chgbl Kgs):	129	Weight (Act Kgs):	101
Master:	512-50115041						
First Flight:	RJ112/14			Second Flight:	RJ824/16		
Remarks:	BURNER PARTS AS PER INVOICE:SI-181017 ETC. HS CODE: 84169000 VOL WEIGHT: 129 KGS 1 PALLET @ 114 X 87 X 78 CMS						

Charge Description	Remarks	Taxable	Amount
AIR AIRFREIGHT CHARGES		No	455.00
PRO PROFIT SHARE	RoE: 0.83821594119077 (30 USD)	No	25.15

VAT Number:	GB972317609	Taxable SubTotal:	0.00
Prepared By:	Severino Jardim	Non Taxable SubTotal:	480.15
Please Pay By:	16 May 2022	Net:	480.15
		Tax Rate at 0%	0.00

Currency: GBP Pound Sterling Gross: 480.15

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

Small on hassle. Big on solutions.