

Allseas Global Logistics Limited

Adelaide Mill, Gould Street
Oldham, Greater Manchester, OL1 3LL
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Export Invoice - ALL33803

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

Invoice Date: 08 June 2022
Job Number: ALLE23554
Customer Account Number: STA04
Your Reference: SH45015
Customer VAT Number:

For Customer

Shipper:
BRACE TOOL INC
#4-7421 EDGAR INDUSTRIAL DR
RED DEER, ALBERTA, CANADA T4P 3R2
TEL: 403.341.4435
FAX: 403.309.4483

Consignee:
AL-USOOL ENGINEERING SERVICES COMPANY
AND TRADING AGENCIES LTD
ERBIL, ITALIAN CITY, VILLAGE 1, BUILDING NO. 155
POC: ADNAN HAKEEM
+964-(0)7504679606, +964-(0)7730679606

Place of Receipt: DONCASTER

Origin: HEATHROW Departure: 26-May-22

Pieces: 3 Cube: 1.266

Master: 501-12128745

First Flight: 7L656/09

Destination: ERBIL

Arrival: 14-Jun-22

Weight (Chgbl Kgs): 1448 Weight (Act Kgs): 1448

Second Flight: ZP4803/14

Remarks: WIRELINE DRUM - WIRE AS PER INVOICE: SH45015. HS CODE: 7223.00.1900 VOL WEIGHT: 211 KGS 3 CRATES
@ 87 X 50 X 97 CMS

Charge Description	Remarks	Taxable	Amount
AIR AIRFREIGHT CHARGES		No	4,213.68
STO STORAGE		No	270.00
PRO PROFIT SHARE		No	100.00

VAT Number: GB972317609

Taxable SubTotal: 0.00

Prepared By: Severino Jardim

Non Taxable SubTotal: 4,583.68

Please Pay By: 08 June 2022

Net: 4,583.68

Tax Rate at 0% 0.00

Currency: GBP Pound Sterling Gross: 4,583.68

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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