

Allseas Global Logistics Limited

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Export Invoice - ALL34714

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

Invoice Date: 11 July 2022
Job Number: ALLE24365
Customer Account Number: STA04
Your Reference: I25052022
Customer VAT Number:

For Customer

Shipper:
HUNTLEIGH HEALTHCARE LTD
35 PORTMANMOOR ROAD

CARDIFF
CF24 5HN

Consignee:
I.S.M.S. CO. LTD
40M GULAN ST.
44100 ERBIL - IRAQ

Origin: HEATHROW Departure: 09-Jul-22 Destination: ERBIL
Pieces: 12 Cube: 1.242 Weight (Chgbl Kgs): 207 Weight (Act Kgs): 126
Master: 512-51025461
First Flight: RJ112/09 Second Flight: RJ824/13
Remarks: MEDICAL DEVICES AS PER INVOICE:I25052022. LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967. 6 OF 12 PIECES VOL WEIGHT: 207 KGS 5 BOXES @ 59 X 57 X 20 CMS 3 BOXES @ 58 X 44 X 62 CMS 1 BOX @ 36 X 30 X 19 CMS 1 BOX @ 61 X 28 X 68 CMS 2 BOXES @ 61 X 83 X 29 CMS

Charge Description	Remarks	Taxable	Amount
AIR AIRFREIGHT CHARGES		No	900.00
PRO PROFIT SHARE		No	30.00

VAT Number: GB972317609	Taxable SubTotal:	0.00
Prepared By: Severino Jardim	Non Taxable SubTotal:	930.00
Please Pay By: 11 July 2022	Net:	930.00
	Tax Rate at 0%	0.00

Currency: GBP Pound Sterling Gross: 930.00

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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