

Allseas Global Logistics Limited

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Export Invoice - ALL39140

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

Invoice Date: 15 December 2022
Job Number: ALLE27031
Customer Account Number: STA04
Your Reference: 178395
Customer VAT Number:

For Customer

Shipper:

SAWS (UK) LTD
WEALDEN INDUSTRIAL ESTATE
FARNINGHAM ROAD
CROWBOROUGH
TN6 2JR

Consignee:

PIONEER ENGINEERING LTD
ERBIL PIONEER
GAZNA ROAD, ANKAWA INDUSTRIAL AREA
ERBIL KURDISTAN REGION

Place of Receipt: CROWBOROUGH

Origin: HEATHROW Departure: 03-Dec-22

Pieces: 2 Cube: 0.25

Master: 771-10213136

First Flight: J2008/03

Remarks: BANDSAW BLADES AS PER INVOICE:178395. VOL WEIGHT: 42 kgs 2 BOXES @ 50 X 50 X 50 CMS

Destination: ERBIL

Weight (Chgbl Kgs): 42 Weight (Act Kgs): 30

House: ALLE27031

Second Flight: ZP4803/06

Charge Description	Remarks	Taxable	Amount
AIR AIRFREIGHT CHARGES		No	240.00
PRO PROFIT SHARE	RoE: 0.832847505621721 (15 USD)	No	12.49

VAT Number: GB972317609

Prepared By: Severino Jardim

Please Pay By: 15 December 2022

Taxable SubTotal: 0.00

Non Taxable SubTotal: 252.49

Net: 252.49

Tax Rate at 0% 0.00

Currency: GBP Pound Sterling Gross: 252.49

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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