

Allseas Global Logistics Limited

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Export Invoice - ALL39138

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

Invoice Date: 15 December 2022
Job Number: ALLE27034
Customer Account Number: STA04
Your Reference: 32460
Customer VAT Number:

For Customer

Shipper:
CUTTING & WEAR LTD
COWLEY WAY
SMITH WOOD
ECCLESFIELD
SHEFFIELD S35 1QP

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

Origin: HEATHROW Departure: 03-Dec-22 Destination: ERBIL
Pieces: 1 Cube: 0.059 Weight (Chgbl Kgs): 59 Weight (Act Kgs): 59
Master: 771-10213136 House: ALLE27034
First Flight: J2008/03 Second Flight: ZP4803/06
Remarks: HARDFACING MATERIAL AS PER INVOICE: 32460. VOL WEIGHT: 10 kgs 1 BOX @ 52 X 29 X 39 CMS

Charge Description	Remarks	Taxable	Amount
AIR AIRFREIGHT CHARGES		No	285.00
PRO PROFIT SHARE	RoE: 0.832847505621721 (15 USD)	No	12.49

VAT Number: GB972317609	Taxable SubTotal:	0.00
Prepared By: Severino Jardim	Non Taxable SubTotal:	297.49
Please Pay By: 15 December 2022	Net:	297.49
	Tax Rate at 0%	0.00

Currency: GBP Pound Sterling Gross: 297.49

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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