

Allseas Global Logistics Limited

Adelaide Mill, Gould Street
Oldham, Greater Manchester, OL1 3LL
Tel: +44 (0) 161 272 8989



Export Invoice - ALL39540

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

Invoice Date: 09 January 2023
Job Number: ALLE27576
Customer Account Number: STA04
Your Reference: 0000205462
Customer VAT Number:

For Customer

Shipper:

CALGAZ LTD
UNIT 21/22 ROSEVALE ROAD
PARKHOUSE IND ESTATE WEST
NEWCASTLE UNDER LYME
STAFFORDSHIRE ST5 7EF

Consignee:

AL DIKKA AL MUTAKAMILA CO LTD IRAQ
ERBIL, STR. 100 IRAQ
CONTACT: ++964 750 144 7480

Place of Receipt: NEWCASTLE-UNDER-LYME

Origin: HEATHROW Departure: 08-Jan-23

Pieces: 1 Cube: 0.024

Master: 235-26603382

First Flight: TK1972/08

Destination: ERBIL

Weight (Chgbl Kgs): 9 Weight (Act Kgs): 9

Second Flight: TK0316/10

Remarks: SAFETY EQUIPMENT AS PER INVOICE: 0000205462. VOL WEIGHT: 4 kgs 1 BOX @ 40 X 20 X 30 CMS

Charge Description	Remarks	Taxable	Amount
AIR AIRFREIGHT CHARGES		No	435.00
PRO PROFIT SHARE	RoE: 0.849906510283869 (15 USD)	No	12.75

VAT Number: GB972317609

Prepared By: Severino Jardim

Please Pay By: 09 January 2023

Taxable SubTotal: 0.00

Non Taxable SubTotal: 447.75

Net: 447.75

Tax Rate at 0% 0.00

Currency: GBP Pound Sterling Gross: 447.75

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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