

INVOICE

Invoice To:

STARLIGHT AIRLINES
DREAM CITY (NO. 1176), ERBIL, KURDISTAN
IRAQ

Invoice Date

13/06/2023

Invoice No.

SIN52349

Account No.

STAR005

VAT Reg. No.

| | | |
|---|---|--|
| Your Reference ATKOR | Our Reference F-SEJ38866 | Consignee STARLIGHT AIRLINES |
| Vessel Name / Voyage MSC YOKOHAMA | No. Containers (1 X 40GP) FCL | Ocean B/L |
| Port of Loading LONDON GATEWAY PORT | E.T.D. 11/06/2023 | House B/L F-SEJ38866 |
| Port of Discharge MERSIN | E.T.A. 29/06/2023 | Terms of Shipment |

| Container/Seal No | No. & Kind | Description of Goods | Weight Kgs. | Cube M3 |
|-------------------|---------------------|---|-------------|---------|
| / | 1 40FT CONTAINER | 1 X 40FT GP CONTAINER STC 25 PACKAGES OF PLASTIC TRAYS SHIPPERS LOAD STOW AND COUNT FREIGHT COLLECT CONTAINER SEALED BY SHIPPER | 10,890.00 | 0.00 |

| Charge Description | Charge Rate | Currency | ROE | VAT | Charge Total |
|----------------------------|-------------|----------|-----|------|--------------|
| CUSTOMS ENTRY | 30.00 | GBP | | 0.00 | 30.00 |
| DOCUMENTATION FEE | 30.00 | GBP | | 0.00 | 30.00 |
| FREIGHT | 1,025.00 | GBP | | 0.00 | 1,025.00 |
| UK COLLECTION | 550.00 | GBP | | 0.00 | 550.00 |
| LOAD, LASHING AND SECURING | 350.00 | GBP | | 0.00 | 350.00 |
| VGM CHARGE | 30.00 | GBP | | 0.00 | 30.00 |
| SHUNTS TO AND FROM QUAYS | 500.00 | GBP | | 0.00 | 500.00 |

VAT Analysis

| Code | % | Goods | Tax |
|------|------|----------|------|
| TO | 0.00 | 2,515.00 | 0.00 |

Bank Details:

Sort Code:
Account Number:
IBAN:
BIC:

Nett: 2,515.00
VAT: 0.00
Invoice Value: 2,515.00
Invoice Currency: GBP
TERMS OF PAYMENT:

DUTY, VAT, FREIGHT PAYABLE IN FULL ON RECEIPT OF INVOICE
OTHER CHARGES PAYABLE 30 DAYS FROM DATE OF INVOICE