

PETERSON FREIGHT MANAGEMENT LTD

NAUTILUS HOUSE
35 WATERLOO QUAY ABERDEEN
AB11 5BS UNITED KINGDOM



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INVOICE**INVOICE TO:**

STARLIGHT AIRLINES
DREAM CITY VILLA 1176
ERBIL NA
IRAQ
VAT NO:

Our Reference

SIPFMJ006115

Invoice Date

19/12/2022

Invoice No.

SI026845

Customer Ref.**Consignor**

MRS MACHINE RENTAL & SALES SDN BHD
962, JALAN PERDANA JERAM BATU
OFF JALAN ULU PULAI
81500 PEKAN NANAS JOHOR
MALAYSIA

Consignee

STARLIGHT AIRLINES
DREAM CITY
VILLA 1176
ERBIL
NA
IRAQ

No. & Kind	Description of Goods	Weight Kgs.	Cube M3
2 PACKAGES	MACHINERY	7,000.00	36.63

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
DELIVERY	595.00	GBP		0.00	595.00
SHUNTS	130.00	GBP		0.00	130.00
PROCESSING FEE (EVERGREENS)	35.00	GBP		0.00	35.00
ISPS	13.00	GBP		0.00	13.00
AIRLINE HANDLING	170.00	GBP		0.00	170.00
DEVAN	380.00	GBP		0.00	380.00
PROCESSING FEE	30.00	GBP		0.00	30.00
LOLO	60.00	GBP		0.00	60.00

VAT Analysis

Code	%	Goods	Tax
T2	0.00	1,413.00	0.00

Bank Details: ABN AMRO
Sort Code: 40-62-52 Account Number: 20031678
IBAN: GB81FTSB40625220031678 BIC: FTSBGB2L

Nett Value: 1,413.00

VAT Value @ 20%: 0.00

Invoice Value: 1,413.00

Invoice Currency: GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE



Registered in Scotland No: SC467504 VAT No: GB743049735
Registered Office: 28 Albyn Place, Aberdeen, AB10 1YL

