

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

AXPFMJ006685

Invoice Date

06/02/2023

Invoice No.

SI027490

Customer Ref.**Consignor**

RED ROOSTER LIFTING LTD
NAUTA HOUSE
THE MEADOWS
OLD MELDRUM
AB51 0EX
UNITED KINGDOM

Consignee

AL DIKKA AL MUTAKAMILA CO LTD
STR 100
TEL +9647501447480
ERBIL
NA
IRAQ

No. & Kind	Description of Goods	Weight Kgs.	Cube M3
1 PACKAGES	SPARE PARTS NOT RESTRICTED DIMENSIONS :- 1 @ 72 X 54 X 41 CM	46.00	0.1594

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
AIRFREIGHT	195.50	GBP		0.00	195.50
COLLECTION	110.00	GBP		0.00	110.00
CUSTOMS CLEARANCE	25.00	GBP		0.00	25.00
FUEL SURCHARGE	4.60	GBP		0.00	4.60
HANDLING CHARGE	24.50	GBP		0.00	24.50
PROCESSING FEE	25.00	GBP		0.00	25.00
AIRLINE TRUCKING	20.00	GBP		0.00	20.00
SECURITY	25.00	GBP		0.00	25.00

VAT Analysis

Code	%	Goods	Tax
T2	0.00	429.60	0.00

Bank Details: ABN AMRO

Sort Code: 40-62-52 Account Number: 20031678

IBAN: GB81FTSB40625220031678 BIC: FTSBGB2L

Nett Value: 429.60

VAT Value @ 20%: 0.00

Invoice Value: 429.60

Invoice Currency: GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE



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

