

VAT Reg : 745 1158 40

# TAX INVOICE

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VAT #: GB

STARLIGHT MARITIME  
ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
DREAM CITY NO.1176.  
ERBIL  
ERBIL MA 44000  
IRAQ

INVOICE NUMBER	LON202200014303
INVOICE DATE	04-Mar-22
CUSTOMER ID	STAMAREBL
CONSOL	CLON00034799
DUE DATE	03-Apr-22
TERMS	30 days from Inv. Date

CONSOL DETAILS				PRINTED BY: Iswarya V	
EXPORT AGENT		IMPORT AGENT			
A.J. WORLDWIDE SERVICES LTD		AL ASAYEL HEALTH AND SAFETY FZE			
CARRIER		LOADING		ETD	
TURKISH AIRLINES		GBLHR		26-Feb-22 09:08	
		DISCHARGE		ETA	
		AEDWC		04-Mar-22 22:49	
TOTAL HOUSES COUNT		TOTAL PIECES			
3		8			
CLIENT REFERENCE		WEIGHT	VOLUME	CHARGEABLE WT.	VESSEL / VOYAGE
23545610180		494.260 KG	3.819 M3	726.093	TK0056D / 26-Feb

CHARGES			
DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
REF: SLON00054495 (GBLHR/AEDWC) ChargeAble Wt.: 436.833 KG			
Consignor/Consignee: JSP LIMITED / AL ASAYEL HEALTH & SAFETY FZCO (PF)			
INTERNATIONAL FREIGHT	0%	0.00	690.10
AIRLINE HANDLING FEES	0%	0.00	43.68
SCREENING CHARGES	0%	0.00	61.15
DOCUMENTATION	0%	0.00	18.05
EXPORT DECLARATION SURCHARGE	0%	0.00	36.10
PICKUP CHARGES OX29 0TA	0%	0.00	150.00
PROFIT SHARE	0%	0.00	10.00
Job Total			1,009.08

REF: SLON00054219 (GBLHR/AEDWC) ChargeAble Wt.: 267.260 KG			
Consignor/Consignee: PORTWEST CLOTHING LTD / AL ASAYEL HEALTH & SAFETY FZCO (PF)			
INTERNATIONAL FREIGHT	0%	0.00	422.22
AIRLINE HANDLING FEES	0%	0.00	26.72
SCREENING CHARGES	0%	0.00	37.41
DOCUMENTATION	0%	0.00	11.04
EXPORT DECLARATION SURCHARGE	0%	0.00	22.08
PICKUP CHARGES S63 0JF	0%	0.00	108.00
PROFIT SHARE	0%	0.00	10.00
Job Total			637.47

REF: SLON00054498 (GBLHR/AEDWC) ChargeAble Wt.: 22.000 KG			
Consignor/Consignee: UNION SUPPLIES LTD / AL ASAYEL HEALTH & SAFETY FZCO (PF)			
INTERNATIONAL FREIGHT	0%	0.00	34.76
AIRLINE HANDLING FEES	0%	0.00	2.20
SCREENING CHARGES	0%	0.00	3.08
DOCUMENTATION	0%	0.00	0.91
EXPORT DECLARATION SURCHARGE	0%	0.00	1.82
PICKUP CHARGES AB12 3AR	0%	0.00	67.00
PROFIT SHARE	0%	0.00	5.00

Continued Over...

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**CHARGES (cont.)**

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
Job Total			114.77

**TOTAL CHARGES**

1) Any discrepancy in the invoice should be escalated to us within 10 days from the invoice date, else it will be presumed that the amount reflecting on the invoice is correct and has been verified at your end. Please use the below link to raise a online dispute <http://crm-ajww.com/crm/ddf/>

2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.

SUBTOTAL	1,761.32
ADD VAT	0.00
TOTAL GBP	1,761.32

**In Words:** ONE THOUSAND, SEVEN HUNDRED AND SIXTY ONE POUNDS AND 32 PENCE**Transfer Funds To:**

Sort Code	40-25-02	SWIFT	HBUKGB4111F
Account	92342030		
HSBC BANK 127 HIGH STREET,C,TW31QP, MIDDLESEX ENGLAND			
Pay Ref	STAMAREBL LON202200014303		

**Remarks:****THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A SIGNATURE**