

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	LON202200016032
INVOICE DATE	30-May-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SLON00066269
DUE DATE	30-May-22
TERMS	Cash on Delivery

SHIPMENT DETAILS

PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
UNIMAQ LIMITED	ROYAL CAN MAKING COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
372.000 KG	1.248 M3	372.000 KG	1 PLT
	MAWB	HAWB	
		SLON00066269	
ORIGIN	ETD	DESTINATION	ETA
GBLHR = Heathrow Apt/London, United Kingdom	28-May-22	IQEBL = Erbil International Apt, Iraq	29-May-22

CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
INTERNATIONAL FREIGHT - 372 KG @ GBP 2.45/KG	0%	0.00	911.40
SECURITY SURCHARGE - 372 KG @ GBP 0.14/KG	0%	0.00	52.08
AIRLINE HANDLING FEES - 372 KG @ GBP 0.10/KG	0%	0.00	37.20
DOCUMENTATION	0%	0.00	10.00
EXPORT DECLARATION	0%	0.00	10.00
PICKUP CHARGES	0%	0.00	147.00

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	1,167.68
ADD VAT	0.00
TOTAL GBP	1,167.68

In Words: ONE THOUSAND, ONE HUNDRED AND SIXTY SEVEN POUNDS AND 68 PENCE

Transfer Funds To:	Remarks:
Sort Code 40-25-02	
SWIFT HBUKGB4111F	
Account 92342030	
HSBC BANK	
127 HIGH STREET,C,TW31QP, MIDDLESEX ENGLAND	
Pay Ref STAMAREBL LON202200016032	

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