

TAX INVOICE

VAT #: GB

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

INVOICE NUMBER	LON202100012741
INVOICE DATE	06-Dec-21
CUSTOMER ID	STAMAREBL
SHIPMENT	SLON00046635
DUE DATE	05-Jan-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CLON00029188

SHIPMENT DETAILS
PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
URETHANE INDUSTRIAL PRODUCTS LIMITED	ROYAL CAN MAKING CO

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
288.000 KG	0.576 M3	288.000 KG	1 PLT

FLIGHT / DATE	MAWB	HAWB
J2008 / 04-Dec	77110086764	SLON00046635

ORIGIN	ETD	DESTINATION	ETA
GBLHR = Heathrow Apt/London, United Kingdom	04-Dec-21	IQEBL = Erbil International Apt, Iraq	07-Dec-21

CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
INTERNATIONAL FREIGHT - 288 KG @ GBP 2.24/KG	0%	0.00	645.12
SECURITY SURCHARGE - 288 KG @ GBP 0.14/KG	0%	0.00	40.32
AIRLINE HANDLING FEES - 288 KG @ GBP 0.10/KG	0%	0.00	30.00
DOCUMENTATION	0%	0.00	10.00
EXPORT DECLARATION	0%	0.00	10.00
PICKUP CHARGES	0%	0.00	90.00
PROFIT SHARE	0%	0.00	15.00

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	840.44
ADD VAT	0.00
TOTAL GBP	840.44

In Words: EIGHT HUNDRED AND FORTY POUNDS AND 44 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 LON202100012741	