

VAT Reg : 745 1158 40

A.J Worldwide Services Ltd
 Unit 9, Chancery Gate Business
 Centre, Horton Close,
 Off Horton Road,
 West Drayton, UB7 8EB
 P: 01895-437-925 |F: 01895-540-151

www.ajww.co.uk

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	LON202100012312
INVOICE DATE	15-Nov-21
CUSTOMER ID	STAMAREBL
SHIPMENT	SLON00043154
DUE DATE	15-Dec-21
TERMS	30 days from Inv. Date
CONSOL NUMBER	CLON00026551

SHIPMENT DETAILS

PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
CALGAZ LTD	CITADEL ENGINEERING COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
7.350 KG	0.032 M3	7.500 KG	2 BOX

FLIGHT / DATE	MAWB	HAWB
EK9944 / 13-Nov	17618994452	SLON00043154

ORIGIN	ETD	DESTINATION	ETA
GBLHR = Heathrow Apt/London, United Kingdom	13-Nov-21	IQEBL = Erbil International Apt, Iraq	18-Nov-21

CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
PICKUP CHARGES	0%	0.00	60.00
INTERNATIONAL FREIGHT	0%	0.00	245.00
SECURITY SURCHARGE	0%	0.00	20.00
AIRLINE HANDLING FEES	0%	0.00	30.00
DOCUMENTATION	0%	0.00	10.00
EXPORT DECLARATION	0%	0.00	10.00
ORIGIN DG CHECK FEES	0%	0.00	45.00
ORIGIN DG HANDLING FEES	0%	0.00	25.00
PROFIT SHARE	0%	0.00	5.00

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	450.00
ADD VAT	0.00
TOTAL GBP	450.00

In Words: FOUR HUNDRED AND FIFTY POUNDS ONLY

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 LON202100012312	