

Export Invoice - ALL32014

STARLIGHT AIRLINES
 Dream City (No. 1176)
 Erbil
 Kurdistan

Invoice Date: 06 April 2022
 Job Number: ALLE22453
 Customer Account Number: STA04
 Your Reference: PO#22757
 Customer VAT Number:

For Customer

Shipper:
 LIONROCK ENERGY SERVICES LTD
 GPC HOUSE, SPIRES BUSINESS PARK
 MUGIEMOSS ROAD
 ABERDEEN, AB21 9NY, UK
 TEL: +44 (0)1224 680299

Consignee:
 TAQ TAQ OPERATING COMPANY LTD -
 ERBIL BRANCH
 GULAN STREET
 STER TOWER FLOOR 6
 ERBIL, IRAQ

Origin: HEATHROW Departure: 01-Apr-22
 Pieces: 1 Cube: 0.007
 Master: 235-47166770
 First Flight: TK1986/01
 Remarks: CONTROLLER AND PUSHBUTTON AS PER INVOICE:22344. VOL WEIGHT: 2 kgs 1 BOX @ 23 X 19 X 15 CMS

Arrival: 02-Apr-22

Weight (Chgbl Kgs): 2
 Weight (Act Kgs): 1.1
 House: ALLE22453
 Second Flight: TK0316/02

Charge Description	Remarks	Taxable	Amount
AIR AIRFREIGHT CHARGES		No	260.00
PRO PROFIT SHARE		No	20.00

VAT Number: GB972317609	Taxable SubTotal:	0.00
Prepared By: Scott Cahill	Non Taxable SubTotal:	280.00
Please Pay By: 06 April 2022	Net:	280.00
	Tax Rate at 0%	0.00

Currency: GBP Pound Sterling Gross: 280.00

Bank Details:

Barclays Bank, 3 Hardman Street, Spinningfields, Manchester, M3 3HF, GB
 Account Number: 40320005 Sort Code: 20-55-58 IBAN: GB56 BARC 2055 58 40 3200 05 Swift: BARCGB22

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