

**Allseas Global Logistics Limited**

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# 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	Destination:	ERBIL	Arrival:	02-Apr-22
Pieces:	1	Cube:	0.007	Weight (Chgbl Kgs):	2	Weight (Act Kgs):	1.1
Master:	235-47166770			House:	ALLE22453		
First Flight:	TK1986/01			Second Flight:	TK0316/02		
Remarks:	CONTROLLER AND PUSHBUTTON AS PER INVOICE:22344. VOL WEIGHT: 2 kgs 1 BOX @ 23 X 19 X 15 CMS						

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

**Small on hassle. Big on solutions.**