

Export Invoice - ALL33803

STARLIGHT AIRLINES
 Dream City (No. 1176)
 Erbil
 Kurdistan | Iraq
 Mob # +964 (0)751 810 3857

Invoice Date: 08 June 2022
 Job Number: ALLE23554
 Customer Account Number: STA04
 Your Reference: SH45015
 Customer VAT Number:

For Customer

Shipper:
 BRACE TOOL INC
 #4-7421 EDGAR INDUSTRIAL DR
 RED DEER, ALBERTA, CANADA T4P 3R2
 TEL: 403.341.4435
 FAX: 403.309.4483

Consignee:
 AL-USOOL ENGINEERING SERVICES COMPANY
 AND TRADING AGENCIES LTD
 ERBIL, ITALIAN CITY, VILLAGE 1, BUILDING NO. 155
 POC: ADNAN HAKEEM
 +964-(0)7504679606, +964-(0)7730679606

Place of Receipt: DONCASTER

Origin: HEATHROW	Departure: 26-May-22	Destination: ERBIL	Arrival: 14-Jun-22
Pieces: 3	Cube: 1.266	Weight (Chgbl Kgs): 1448	Weight (Act Kgs): 1448
Master: 501-12128745		Second Flight: ZP4803/14	
First Flight: 7L656/09			
Remarks: WIRELINE DRUM - WIRE AS PER INVOICE: SH45015. HS CODE: 7223.00.1900 VOL WEIGHT: 211 KGS 3 CRATES @ 87 X 50 X 97 CMS			

Charge Description	Remarks	Taxable	Amount
AIR AIRFREIGHT CHARGES		No	4,213.68
STO STORAGE		No	270.00
PRO PROFIT SHARE		No	100.00

VAT Number: GB972317609	Taxable SubTotal:	0.00
Prepared By: Severino Jardim	Non Taxable SubTotal:	4,583.68
Please Pay By: 08 June 2022	Net:	4,583.68
	Tax Rate at 0%	0.00

Currency: GBP Pound Sterling Gross: 4,583.68

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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