

# Export Invoice - ALL34418

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

Invoice Date: 30 June 2022  
 Job Number: ALLE24095  
 Customer Account Number: STA04  
 Your Reference: 3206682  
 Customer VAT Number:

## For Customer

Shipper:	Consignee:		
MSA BRISTOL BRISTOL UNIFORMS LTD WATHEN STREET, STAPLE HILL BRISTOL BS16 5LL	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: BRISTOL			
Origin: HEATHROW	Departure: 22-Jun-22	Destination: ERBIL	
Pieces: 1	Cube: 0.479	Weight (Chgbl Kgs): 80	Weight (Act Kgs): 46
Master: 512-51025424			
First Flight: RJ112/28	Second Flight: RJ824/30		
Remarks: WEARING APPAREL - UNIFORMS AS PER INVOICE:3206682. HS CODES: 42032910, 62113310, 64034000, 65050090. VOL WEIGHT: 80 KGS 1 BOX @ 82 X 80 X 73 CMS			

Charge Description	Remarks	Taxable	Amount
AIR AIRFREIGHT CHARGES		No	432.00
COL COLLECTION FEE	False call Collection	No	70.25
PRO PROFIT SHARE	RoE: 0.842005995082685 (20 USD)	No	16.84

VAT Number: GB972317609	Taxable SubTotal: 0.00
Prepared By: Severino Jardim	Non Taxable SubTotal: 519.09
Please Pay By: 30 June 2022	Net: 519.09
	Tax Rate at 0% 0.00

**Currency: GBP Pound Sterling Gross: 519.09**

### 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.**