

Export Invoice - ALL36124

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

Invoice Date: 31 August 2022
Job Number: ALLE24836
Customer Account Number: STA04
Your Reference: QPR0017.04 rev d
Customer VAT Number:

For Customer

Shipper:
HILTON INSTRUMENTS LTD
HOWE MOSS AVENUE
DYCE
ABERDEEN, AB21 0GP
UNITED KINGDOM

Consignee:
ELECTRO HAND FOR ELECTRICAL SERVICE AND
SUPPLY OF MATERIALS
60 M STREET, ESKAN TOWERS
BUILDING 2, 1ST FLOOR, APARTMENT 1
ERBIL, IRAQ

Place of Receipt: DYCE

Origin: HEATHROW Departure: 01-Sep-22
Pieces: 1 Cube: 0.517
Master: 501-12861111
First Flight: 7L656/01
Second Flight: ZP4803/06
Remarks: PHYSICAL LAB INSTRUMENTS VOL WEIGHT: 87 KGS 1 BOX @ 92 X 74 X 76 CMS

Charge Description	Remarks	Taxable	Amount
AIR AIRFREIGHT CHARGES		No	650.00
PRO PROFIT SHARE		No	17.00

VAT Number: GB972317609	Taxable SubTotal:	0.00
Prepared By: Severino Jardim	Non Taxable SubTotal:	667.00
Please Pay By: 31 August 2022	Net:	667.00
	Tax Rate at 0%	0.00

Currency: GBP Pound Sterling Gross: 667.00

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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