

Allseas Global Logistics Limited

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Export Invoice - ALL36998

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

Invoice Date: 04 October 2022
Job Number: ALLE25805
Customer Account Number: STA04
Your Reference: 6566, 6599
Customer VAT Number:

For Customer

Shipper:
INTEGRA SOLUTIONS
ST MARY'S HOUSE, NETHERHAMPTON
SALISBURY
WILTSHIRE
SP2 8PU

Consignee:
TOYOTA IRAQ
MOSUL ROAD
NEXT TO 120 ROAD
ERBIL
IRAQ

Place of Receipt: SALISBURY

Origin: HEATHROW Departure: 30-Sep-22

Pieces: 36 Cube: 2.647

Master: 512-51025505

First Flight: RJ112/30

Destination: ERBIL

Weight (Chgbl Kgs): 690 Weight (Act Kgs): 690

Second Flight: RJ824/03

Remarks: TOOLS & ACCESSORIES AS PER INVOICES:6566 & 6599. LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967. 7 OF 36 PIECES VOL WEIGHT: 442 KGS 17 BOXES @ 90 X 53 X 13 CMS 15 BOXES @ 52 X 38 X 30 CMS 4 BOXES @ 97 X 55 X 33 CMS

Charge Description	Remarks	Taxable	Amount
AIR AIRFREIGHT CHARGES		No	2,097.60
HAZ HAZARDOUS SURCHARGE		No	50.00
DEL Delivery		No	20.00
AGY Agency Fee		No	25.00
PRO PROFIT SHARE		No	35.00

VAT Number: GB972317609

Prepared By: Scott Cahill

Please Pay By: 04 October 2022

Taxable SubTotal: 0.00

Non Taxable SubTotal: 2,227.60

Net: 2,227.60

Tax Rate at 0% 0.00

Currency: GBP Pound Sterling Gross: 2,227.60

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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