

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

Destination: ERBIL

Pieces: 36 Cube: 2.647

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

Master: 512-51025505

Second Flight: RJ824/03

First Flight: RJ112/30

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	Taxable SubTotal: 0.00
Prepared By: Scott Cahill	Non Taxable SubTotal: 2,227.60
Please Pay By: 04 October 2022	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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