

Export Invoice - ALL36999

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

Invoice Date: 04 October 2022
Job Number: ALLE25866
Customer Account Number: STA04
Your Reference: 002494137,002494148
Customer VAT Number:

For Customer

Shipper:
PORTWEST CLOTHING LTD
FIELDS END BUSINESS PARK
TURNSCOE
ROTHERHAM
SOUTH YORKSHIRE S63 0JF

Consignee:
ULTRA SAFETY FOR GENERAL TRADE LTD
DARWAZAY CITY, VILLA 144
ERBIL - MASSIF ROAD, IRAQ

Place of Receipt: ROTHERHAM

Origin: HEATHROW	Departure: 01-Oct-22	Destination: ERBIL	
Pieces: 3	Cube: 4.644	Weight (Chgbl Kgs): 780	Weight (Act Kgs): 738
Master: 235-11452523		Second Flight: TK6532/03	
First Flight: TK1972/01			
Remarks: WEARING APPAREL VOL WEIGHT: 774 KGS 2 PALLETS @ 120 X 100 X 132 CMS 1 PALLET @ 120 X 100 X 123 CMS			

Charge Description	Remarks	Taxable	Amount
AIR AIRFREIGHT CHARGES		No	3,079.00
PRO PROFIT SHARE		No	35.00

VAT Number: GB972317609	Taxable SubTotal: 0.00
Prepared By: Scott Cahill	Non Taxable SubTotal: 3,114.00
Please Pay By: 04 October 2022	Net: 3,114.00
	Tax Rate at 0% 0.00

Currency: GBP Pound Sterling Gross: 3,114.00

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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