

Export Invoice - ALL37877

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

Invoice Date: 31 October 2022
Job Number: ALLE26129
Customer Account Number: STA04
Your Reference: INV-000580
Customer VAT Number:

For Customer

Shipper:
MUSSAY LIMITED
59 TURBINE WAY
ECOTECH BUSINESS PARK
SWAFFHAM
NORFOLK PE37 7XD

Consignee:
TOYOTA IRAQ
TOYOTA BUILDING, MOSUL ROAD
TOYOTA SHOWROOM 1ST FLOOR,
AL-MANSOR, BAGHDAD, IRAQ
PHONE: +964 750 790 2444

Place of Receipt: SWAFFHAM

Origin: HEATHROW	Departure: 03-Nov-22	Destination: ERBIL	Arrival: 08-Nov-22
Pieces: 1	Cube: 1.824	Weight (Chgbl Kgs): 446	Weight (Act Kgs): 446
Master: 501-13122454			
First Flight: ZP7L656/03		Second Flight: ZP4803/08	
Remarks: CAR PARTS VOL WEIGHT: 304 KGS 1 CRATE @ 120 X 100 X 152 CMS			

Charge Description	Remarks	Taxable	Amount
AIR AIRFREIGHT CHARGES		No	1,404.90
PRO PROFIT SHARE	RoE: 0.8882572392965 (40 USD)	No	35.53

VAT Number: GB972317609	Taxable SubTotal: 0.00
Prepared By: Severino Jardim	Non Taxable SubTotal: 1,440.43
Please Pay By: 31 October 2022	Net: 1,440.43
	Tax Rate at 0% 0.00

Currency: GBP Pound Sterling Gross: 1,440.43

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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