

Export Invoice - G10126

STARLIGHT AIRLINES
DREAM CITY (NO. 1176)
ERBIL, KURDISTAN
IRAQ

Invoice Date: 22 August 2023
Job Number: GE12890
Customer Account Number: STARLIGH
Your Reference: Unknown

For Customer

Re-Print

Shipper:
LOCHVIEW THEME PARK
HAMILTON ROAD
STRATHCLYDE COUNTRY PARK
MOTHERWELL ML1 3RT

Consignee:
SAMA AL FARDOUS FOR GENERAL TRADING
AND CONSTRUCTIONS COMPANY TIJARI STREET
NEAR FAIHAA HOSPITAL BASRA, IRAQ
ATTN. MR. ALI ABDUL HUSSAIN ADHEM
TEL 00964 7725821054 BDOURYKN4@GMAIL.COM

Place of Receipt: MOTHERWELL

Origin: GRANGEMOUTH

Pieces: 1 Cube: 39.4389

Master: MEDUX429810

Vessel: ALANA

Remarks: 20FT FLAT RACK

Destination: UMM QASR

Weight (Chgbl Kgs): 12000 Weight (Act Kgs): 12000

House: GE12890

Charge Description	Remarks	Taxable	Amount
Ocean Freight	Per Container	No	4,170.00
Documentation	Per Bill of Lading	No	40.00
Export Customs clearance	Per Bill of Lading	No	50.00
VGM	Per Container	No	150.00
BAF		No	220.00
Haulage		No	400.00
Load & Lashing Secured		No	1,050.00
Shunt		No	200.00
Terminal Handling		No	147.66
Storage		No	600.00

VAT Number: GB502160506

Taxable SubTotal: 0.00

Prepared By: David Docherty

Non Taxable SubTotal: 7,027.66

Please Pay By: 21 September 2023

Net: 7,027.66

Tax Rate at 0% 0.00

Currency: GBP Pound Sterling Gross: 7,027.66

Bank Details:

CLYDESDALE BANK 33 MAIN STREET DAVIDSONS MAINS EDINBURGH EH4 5BZ GB
Account Number: 90436716 Sort Code: 82-70-16 IBAN: GB32CLYD82701690436716 Swift: CLYDGB2S

Registered in Scotland No 109389

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