

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	Destination: UMM QASR
Origin: GRANGEMOUTH	Weight (Chgbl Kgs): 12000 Weight (Act Kgs): 12000
Pieces: 1 Cube: 39.4389	House: GE12890
Master: MEDUX429810	
Vessel: ALANA	
Remarks: 20FT FLAT RACK	

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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