

**GT EXPORT CONSULTING LTD****Registered Address:**

15 GORSEY HEY, WESTHOUGHTON, BOLTON, BL5 2AH

Office Address:OAKLAND HOUSE SUITE 212, 21 HOPE CARR ROAD, LEIGH
LANCASHIRE, WN7 3ET, UNITED KINGDOM**Tel:** +44 1942 265 847**Company Number:** 7735504 **VAT:** GB119628008**Email:** jana@gtexport.co.uk

INVOICE

Invoice ToSTARLIGHT AIRLINES
DREAM CITY
VILLA 1176
ERBIL
44001
IRAN, ISLAMIC REPUBLIC OF
VAT No:

Invoice No	INV048868
Invoice Date	12/05/2022
Our Ref	GTAXJ222365
Your Ref.	OFSC2022-168

Payment Terms: IMMEDIATE PAYMENT

Collection Name PROCHEM SERVICES LTD	Collection Town CONGLETON	Collection Date 12/05/2022	Vehicle Reg	
Delivery Name STARLIGHT AIRLINES	Delivery Town ERBIL	Delivery Date 17/05/2022		
Description of Goods 1 PACKAGES DIMENSIONS :- 1 @ 90 X 50 X 63 CM			Weight Kgs 60.00	Cube M3 0.2835
Charge Description FREIGHT CHARGES	Charge Rate 305.30	Currency GBP	VAT 0.00	Charge Total 305.30

VAT Analysis (0 = Zero rated VAT/ 1 = Standard Rated VAT)

<u>Code</u>	<u>%</u>	<u>Goods</u>	<u>Tax</u>
Z	0.00	305.30	0.00

Account Name: GT Export ConsultingGBP Account: Sort Code: 77-02-13 Account Number: 24206868
EUR Account: Sort Code: 30-19-56 Account Number: 86432429**International Payments**GBP Account: IBAN: GB15LOYD77021324206868
Swift: LOYDGB2L BIC: LOYDGB2L
EUR Account: IBAN: GB91LOYD30195686432429
Swift: LOYDGB2L BIC: LOYDGB21531

Nett value:	305.30
VAT value @ 20%:	0.00
Invoice value:	305.30
Invoice currency:	GBP