



**GT EXPORT CONSULTING LTD**  
**Registered Address:**  
 UNIT 22, CINNAMON BROW BUSINESS PARK, WIGAN, WN2 2PR  
**Office Address:**  
 UNIT 22, CINNAMON BROW BUSINESS PARK, WIGAN  
 LANCASHIRE, WN2 2PR, UNITED KINGDOM  
**Tel:** +44 1942 83 60 90  
**Company Number:** 7735504 **VAT:** GB119628008  
**Email:** jana@gtexport.co.uk

## INVOICE

### Invoice To

STARLIGHT AIRLINES  
 DREAM CITY  
 VILLA 1176  
 ERBIL  
 44001  
 IRAQ  
 VAT No:

<b>Invoice No</b>	<b>INV051877</b>
<b>Invoice Date</b>	12/10/2022
<b>Our Ref</b>	GTAXJ225356
<b>Your Ref.</b>	GKQ364/ KEROSENE + HYDRANAL

**Payment Terms: IMMEDIATE PAYMENT**

<b>Collection Name</b> HILTON INSTRUMENTS LTD	<b>Collection Town</b> ABRDEEN	<b>Collection Date</b> 13/10/2022	<b>Vehicle Reg</b>
<b>Delivery Name</b> ELECTRO HAND ELECTRICAL SERVICE AND	<b>Delivery Town</b> ERBIL	<b>Delivery Date</b> 18/10/2022	
<b>Description of Goods</b> 2 DIMENSIONS :- 1 @ 44 X 33 X 34 CM 1 @ 120 X 100 X 100 CM		<b>Weight Kgs</b> 350.74	<b>Cube M3</b> 1.2494
<b>Charge Description</b> FREIGHT CHARGES	<b>Charge Rate</b> 1,368.53	<b>Currency</b> GBP	<b>VAT</b> 0.00
			<b>Charge Total</b> 1,368.53

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

Code	%	Goods	Tax
Z	0.00	1,368.53	0.00

<b>Nett value:</b>	<b>1,368.53</b>
<b>VAT value @ 20%:</b>	<b>0.00</b>
<b>Invoice value:</b>	<b>1,368.53</b>
<b>Invoice currency:</b>	<b>GBP</b>

### Account Name: GT Export Consulting

GBP 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

All Business is conducted in accordance with BIFA Standard Trading Conditions, a copy of which is available upon request

