



**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>INV053213</b>
<b>Invoice Date</b>	14/12/2022
<b>Our Ref</b>	GTAXJ226573
<b>Your Ref.</b>	PO 4514012371

**Payment Terms: IMMEDIATE PAYMENT**

<b>Collection Name</b> CALGAZ LTD	<b>Collection Town</b> NEWCASTLE UNDER LYME	<b>Collection Date</b> 14/12/2022	<b>Vehicle Reg</b>
<b>Delivery Name</b> AL-USOOL GENERAL TRANDING COMPANY	<b>Delivery Town</b> BAGHDAD	<b>Delivery Date</b> 21/12/2022	
<b>Description of Goods</b> 3 PACKAGES calibration gas mixture		<b>Weight Kgs</b> 40.50	<b>Cube M3</b> 0.00

  

<b>Charge Description</b> FREIGHT CHARGES	<b>Charge Rate</b> 481.31	<b>Currency</b> GBP	<b>VAT</b> 0.00	<b>Charge Total</b> 481.31
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### VAT Analysis (0 = Zero rated VAT/ 1 = Standard Rated VAT)

Code	%	Goods	Tax
Z	0.00	481.31	0.00

<b>Nett value:</b>	<b>481.31</b>
<b>VAT value @ 20%:</b>	<b>0.00</b>
<b>Invoice value:</b>	<b>481.31</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

