

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

UNIT 22, CINNAMON BROW BUSINESS PARK, WIGAN, WN2 2PR

Office Address:UNIT22, CINNAMON BROW BUSINESS PARK, WIGAN
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INVOICE

Invoice To

STARLIGHT AIRLINES

DREAM CITY

VILLA 1176

ERBIL

44001

IRAQ

VAT No:

Invoice No	INV056547
Invoice Date	26/06/2023
Our Ref	GTAXJ232889
Your Ref.	PUR-RFQ-2023-00047

Payment Terms: IMMEDIATE PAYMENT

Collection Name KEELER LTD	Collection Town WINDSOR	Collection Date 13/06/2023	Vehicle Reg	
Delivery Name I.S.M.S. CO. LTD	Delivery Town ERBIL	Delivery Date		
Description of Goods 2 BOXES DIMENSIONS :- 2 @ 51 X 43 X 43 CM			Weight Kgs 17.00	Cube M3 0.1886
Charge Description	Charge Rate	Currency	VAT	Charge Total
FREIGHT CHARGES	283.00	GBP	0.00	283.00
PROFIT SHARE	15.00	GBP	0.00	15.00

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

<u>Code</u>	<u>%</u>	<u>Goods</u>	<u>Tax</u>
Z	0.00	298.00	0.00

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
USD Account:	Sort Code: 30-19-56	Account Number: 11969358

International payments

GBP Account:	IBAN: GB15LOYD77021324206868
	Swift Code: LOYDGB2L BIC: LOYDGB2L
EUR Account:	IBAN GB91LOYD30195686432429
	Swift Code: LOYDGB2L BIC: LOYDGB21531
USD Account:	IBAN GB13LOYD30195611969358
	Swift code: LOYDGB2L BIC: LOYDGB21531

Nett value:	298.00
VAT value @ 20%:	0.00
Invoice value:	298.00
Invoice currency:	GBP