

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

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

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INVOICE

Invoice To

STARLIGHT AIRLINES

DREAM CITY

VILLA 1176

ERBIL

44001

IRAQ

VAT No:

Invoice No	INV060525
Invoice Date	16/01/2024
Our Ref	GTAXJ240236
Your Ref.	29251

Payment Terms: IMMEDIATE PAYMENT

Collection Name LIONROCK ENERGY SERVICES LTD	Collection Town ABERDEEN	Collection Date 16/01/2024	Vehicle Reg		
Delivery Name TAQA ATRUSH ERBIL OFFICE	Delivery Town ERBIL	Delivery Date 30/01/2024			
Description of Goods 1 PACKAGES DIMENSIONS :- 1 @ 80 X 60 X 88 CM		Weight Kgs 70.00	Cube M3 0.4224		
Charge Description FREIGHT CHARGES		Charge Rate 360.00	Currency GBP	VAT 0.00	Charge Total 360.00

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

<u>Code</u>	<u>%</u>	<u>Goods</u>	<u>Tax</u>
Z	0.00	360.00	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:	360.00
VAT value @ 20%:	0.00
Invoice value:	360.00
Invoice currency:	GBP