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Export Invoice - H86218

STARLIGHT AIRLINE
DREAM CITY
NO 1176
ERBIL
IRAQ

Invoice Date: 29 September 2023
Job Number: HE71826
Customer Account Number: STARLIGH
Your Reference: Basrah Gas Company has invited yo

For Customer

Shipper: NORRSCOPE LTD
4 BROCKNHURST WAY
BICKNACRE
CHELMSFORD
ESSEX CM3 4XW

Consignee: AL USOOL GENERAL TRADING COMPANY LTD.
100M STREET , ITALIAN VILLAGE 1
BUILDING NO. 155
ERBIL, IRAQ
MR.ADNAN HAKEEM +964-(0)7504679606

Place of Receipt: CHELMSFORD CM3 4XW

Origin: HEATHROW	Departure: 20-Sep-23	Destination: ERBIL	
Pieces: 2	Cube: 0.101	Weight (Chgbl Kgs): 17	Weight (Act Kgs): 11
Master: 235-67831901		Second Flight: TK0804/22	
First Flight: TK1934/20			
Remarks: SPARE PARTS	VOL WEIGHT: 17 kgs 1 @ 52 X 30 X 20 CMS 1 @ 42 X 43 X 39 CMS	HS CODE 90200090	

Charge Description	Remarks	Taxable	Amount
Freight		No	156.00
Airline Handling		No	42.90
Airline Security / Standard X-Ray	X-ray	No	19.50
Export Customs Entry	Per shipment if required – INCLUDES 3 items on entry £ 5.00 per item there after	No	26.00
Export Processing		No	26.00
Collection		No	63.79
AMS Entry		No	19.50
Freight	PROFIT SHARE	No	18.20

VAT Number: 674 1466 22	Taxable SubTotal: 0.00
Prepared By: Dale Gilbart	Non Taxable SubTotal: 371.89
Please Pay By: 29 October 2023	Net: 371.89
	Tax Rate at 0% 0.00

Currency: USD US Dollar Gross: 371.89

Bank Details:

Barclays Bank PLC 71 High Street Staines Middlesex TW18 4PS United Kingdom
Account Number: 85625866 Sort Code: 208111 IBAN: GB94 BUKB 20811185625866 Swift: BUKBGB22

All business is transacted subject to the terms of British International Freight Association (BIFA) standard trading conditions, latest edition. Copies available on request.