F.S.S. International (PTY) LTD
Freight Support Services
Reg. No.2018/457582/07
VAT: 4430186082

Head Office (JHB)	TEL: +27 11 396 1818	92 Maple Street, Pomona, Kempton Park, 1619, Johannesburg, South Africa
Cape Town Office	TEL: +27 21 380 0101	Glenkey Place, Unit 7, 21 Aviation Crescent, Airport City, 7430, Cape Town, South Africa
Durban Office	TEL: +27 31 566 3847	5 Zenith Drive, Unit 117 Il Palazzo, Umhlanga Ridge 4319, Durban, South Africa

TAX INVOICE

Invoice Number	Invoice Date	Due Date	Account Number	File Reference
FSS43187	12-Apr-2024	12-May-2024	SLA001	403.JAE.6614

TO:

STARLIGHT AIRLINES

KURDISTAN / IRAQ
ERBIL, DREAM CITY VILLA
NO.1176

VAT Number: N / A

Attention:

832.42 USD @ 19.0000 ZAR / USD= 15,815.98 ZAR

F.S.S. International (PTY) LTD

For electronic transfers, release will only be granted once funds have been confirmed by our bank.

You may claim the Customs VAT after the settlement date with Customs.

Exporter	WEIR MINERALS AFRICA (PTY) LYD
Consignee	LALAT AI NJOUM FOR GENERAL TRANSPORTAT
Destination	ERBIL INTERNATIONAL APT
INCO Terms	FOB
HAWB	
E.T.A	
Client Ref.	
P.O. Number	
Origin	O.R. TAMBO INTERNATIONAL
Flight	TK0041
MAWB	235-68166766
E.T.D.	31-Mar-2024
Customs Value	475,904.00

No. of Packages	7	**Invoice Tariff Code:**	**Volumetric Wt.** 182.00	**MRN #**	JSA202403285324592
Actual Mass (kg)	182.00		**Chargeable Wt.** 182.00	**Cust. Settl.**	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
CLEARING CHARGES				
AIRFREIGHT	Z		602.42 **USD**	
AWB FEE	Z		30.00 **USD**	
EXWORKS TO FOB	Z		200.00 **USD**	
			832.42 **USD**	
		SUBTOTAL:	832.42 **USD**	
		TOTAL AMOUNT DUE :	832.42 **USD**	

BANKING DETAILS:

Bank / Acc. Name : First National Bank
Account No : 625 0888 3726
Branch Name : FNB Commercial Account Services
Branch Code : 21-05-54
Swift Code : firnzajj

REMARKS:

THANK YOU FOR YOUR ONGOING SUPPORT