

INVOICE S00183815

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VAT #: GB660557822

STARLIGHT AIRLINES
 ATTENTION: ABU SAAD
 600 M2 WAREHOUSE P6-040
 P.O.BOX 120391,
 SH
 UNITED ARAB EMIRATES

INVOICE DATE	05-Jul-24
CUSTOMER ID	STAAIRSHJ
SHIPMENT	S00183815
DUE DATE	30-Aug-24
TERMS	30 days from EOM

SHIPMENT DETAILS

PRINTED BY: Daniel Moyes

SHIPPER	CONSIGNEE
MUSSAY LIMITED 59 TURBINE WAY, ECOTECH BUSINESS PARK, SWAFFHAM, SWAFFHAM PE37 7XD UNITED KINGDOM	TOYOTA IRAQ TOYOTA BUILDING, MOSUL RD, TWRAQ, IRAQ ERBIL . IRAQ

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

AEGB24015200

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	539.000 KG	2.820 M3	539.0 KG	2 PLT
FLIGHT / DATE	MAWB	HAWB		
7L566 / 02-Jul	50116477580	00183815		
ORIGIN	ETD	DESTINATION	ETA	
GBSWH = Swaffham, United Kingdom	02-Jul-24	IQEBL = Erbil International Apt, Iraq	06-Jul-24	

CHARGES

DESCRIPTION	VAT IN GBP	CHARGES IN GBP
Collection Charges	Zero Rated	225.00
Export Airline Handling	Zero Rated	105.30
International Freight Charges	Zero Rated	1,053.00
Security Surcharge	Zero Rated	84.24
Customs Clearance Formalities	Zero Rated	55.00
Airway Bill Fee	Zero Rated	5.00

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	1,527.54
VAT	0.00
TOTAL GBP	1,527.54

CUSTOMER ID	STAAIRSHJ	Invoiced	GBP 1,527.54	BALANCE DUE	GBP 1,527.54
PAYMENT METHOD				DUE DATE	30-Aug-24
Transfer Funds To:			Address:		
Bank	560009	SWIFT	NWBKGB2L	512 (SHEFFIELD) LTD GRANGE MILL LANE SHEFFIELD S9 1HW UNITED KINGDOM	
Account	140/00/25007092 NXNFCWBB-USD00				
NATWEST PLC					
SHEFFIELD CITY CENTRE					
Pay Ref	STAAIRSHJ S00183815 00086946				