

## 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

GBSWH = Swaffham, United Kingdom 02-Jul-24

### DESTINATION

### ETA

IQEBL = Erbil International Apt, Iraq

06-Jul-24

### CHARGES

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

### TOTAL CHARGES

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

SUBTOTAL	1,527.54
VAT	0.00
<b>TOTAL GBP</b>	<b>1,527.54</b>

CUSTOMER ID	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	
Account 140/00/25007092 NXNFCWBB-USD00			GRANGE MILL LANE	
NATWEST PLC			SHEFFIELD	
SHEFFIELD CITY CENTRE			S9 1HW	
			UNITED KINGDOM	
Pay Ref STAAIRSHJ S00183815 00086946				