

## INVOICE S00184362

Page 1 of 1

VAT #: GB660557822

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

INVOICE DATE	15-Jul-24
CUSTOMER ID	STAAIRSHJ
SHIPMENT	S00184362
DUE DATE	30-Aug-24
TERMS	30 days from EOM

### SHIPMENT DETAILS

PRINTED BY: Cory Bown

**SHIPPER**  
MODERN SURVEYING FOR CALIBRATION AND TESTING LABS PIPE  
LINE ITS  
GAZNA 6, GAZNA ROAD  
KURDISTAN,  
ERBIL .  
IRAQ

**CONSIGNEE**  
NORBAR TORQUE TOOLS LTD  
WILDMERE ROAD  
BANBURY  
OX16 3JU  
UNITED KINGDOM

### ORDER NUMBERS / OWNER'S REFERENCE

235-89017025

### GOODS DESCRIPTION

235-89017025

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	64.000 KG		64.000 KG	0 PLT
		MAWB	HAWB	
ORIGIN	ETD	DESTINATION	ETA	
IQEBL = Erbil International Apt, Iraq	05-Jul-24	GBBAB = Banbury, United Kingdom	05-Jul-24	

### CHARGES

DESCRIPTION	VAT IN USD	CHARGES IN USD
Storage	Zero	192.00
Handling Fee	Zero	32.00
Import Airline Handling	Zero	83.20
Customs Clearance Formalities	Zero	96.00
Delivery Charges	Zero	173.96

### TOTAL CHARGES

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

SUBTOTAL	577.16
VAT	0.00
<b>TOTAL USD</b>	<b>577.16</b>
VAT in GBP	0.00

CUSTOMER ID	Invoiced	USD 577.16	BALANCE DUE	USD 577.16
PAYMENT METHOD			DUE DATE	30-Aug-24

Transfer Funds To:	Address:
Bank 560009	512 (SHEFFIELD) LTD
SWIFT NWBKGB2L	GRANGE MILL LANE
Account 140/00/25007092 NXNFCWBB-USD00	SHEFFIELD
NATWEST PLC	S9 1HW
SHEFFIELD CITY CENTRE	UNITED KINGDOM
Pay Ref STAAIRSHJ S00184362 00086980	