

INVOICE S00184362

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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	CONSIGNEE
MODERN SURVEYING FOR CALIBRATION AND TESTING LABS PIPE LINE ITS GAZNA 6, GAZNA ROAD KURDISTAN, ERBIL . IRAQ	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 Rated	192.00
Handling Fee	Zero Rated	32.00
Import Airline Handling	Zero Rated	83.20
Customs Clearance Formalities	Zero Rated	96.00
Delivery Charges	Zero Rated	173.96

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.	SUBTOTAL	577.16
	VAT	0.00
	TOTAL USD	577.16
	VAT in GBP	0.00

CUSTOMER ID STAAIRSHJ		Invoiced	USD 577.16	BALANCE DUE	USD 577.16
PAYMENT METHOD				DUE DATE	30-Aug-24
Transfer Funds To:			Address:		
Bank	560009	SWIFT	NWBKGB2L		
Account	140/00/25007092 NXNFCWBB-USD00		512 (SHEFFIELD) LTD		
NATWEST PLC			GRANGE MILL LANE		
SHEFFIELD CITY CENTRE			SHEFFIELD		
			S9 1HW		
			UNITED KINGDOM		
Pav Ref	STAAIRSHJ S00184362 00086980				