



ALLSEAS GLOBAL LOGISTICS LIMITED

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## INVOICE

### INVOICE TO:

STARLIGHT AIRLINES  
Dream City ( No. 1176 ) Erbil  
KURDISTAN \*\*\* IRAQ

### Invoice Date

28/06/2023

### Invoice No.

SI004149

### Account No.

STA0003

### VAT Reg. No.

Your Reference LOCHVIEW THEME PARK	Our Reference MSEJ002683	Consignee SAMA AL FARDOUS FOR GENERAL TRADING AND
Vessel Name / Voyage BG ONYX 325S	No. Containers (4 X 40OT) FCL	Ocean B/L
Port of Loading GRANGEMOUTH	E.T.D. 27/06/2023	House B/L MSEJ002683
Port of Discharge UMM QASR PORT	E.T.A. 17/08/2023	Terms of Shipment COST AND FREIGHT

Container No	No. & Kind	Description of Goods	Weight Kgs.	Cube M3
MAEU4205114	179 PIECE	Amusement park parts	12,000.00	0.00
MAEU4217814	51 PIECE	Freight prepaid Amusement park parts	12,000.00	0.00
MAEU4092321	27 PIECE	Freight prepaid Amusement park parts	13,000.00	0.00
MAEU4227134	85 PIECE	Freight prepaid Amusement park parts	14,000.00	0.00
		Freight prepaid		

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
COURIER CHARGE	40.00	GBP		0.00	40.00

### VAT Analysis

Code	%	Goods	Tax
TO	0.00	40.00	0.00

Bank Details: BARCLAYS BANK PLC  
Sort Code: 20-55-58 Account Number: 40320005  
IBAN: GB56BARC20555840320005 BIC: BAR CGB 22

Nett Value:	40.00
VAT Value @ 20%:	0.00
Invoice Value:	40.00
Invoice Currency:	GBP

Payment Terms: 30 DAYS FROM DATE OF INVOICE