

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

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