

INVOICE

Invoice To:

STARLIGHT AIRLINES
 DREAM CITY (NO. 1176), ERBIL, KURDISTAN
 IRAQ

Invoice Date

13/06/2023

Invoice No.

SIN52349

Account No.

STAR005

VAT Reg. No.

Your Reference ATKOR	Our Reference F-SEJ38866	Consignee STARLIGHT AIRLINES
Vessel Name / Voyage MSC YOKOHAMA	No. Containers (1 X 40GP) FCL	Ocean B/L
Port of Loading LONDON GATEWAY PORT	E.T.D. 11/06/2023	House B/L F-SEJ38866
Port of Discharge MERSIN	E.T.A. 29/06/2023	Terms of Shipment

Container/Seal No /	No. & Kind 1 40FT CONTAINER	Description of Goods 1 X 40FT GP CONTAINER STC 25 PACKAGES OF PLASTIC TRAYS	Weight Kgs. 10,890.00	Cube M3 0.00
		SHIPPERS LOAD STOW AND COUNT		
		FREIGHT COLLECT		
		CONTAINER SEALED BY SHIPPER		

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
CUSTOMS ENTRY	30.00	GBP		0.00	30.00
DOCUMENTATION FEE	30.00	GBP		0.00	30.00
FREIGHT	1,025.00	GBP		0.00	1,025.00
UK COLLECTION	550.00	GBP		0.00	550.00
LOAD, LASHING AND SECURING	350.00	GBP		0.00	350.00
VGM CHARGE	30.00	GBP		0.00	30.00
SHUNTS TO AND FROM QUAYS	500.00	GBP		0.00	500.00

VAT Analysis

Code	%	Goods	Tax
T0	0.00	2,515.00	0.00

Bank Details:

Sort Code:

Account Number:

IBAN:

BIC:

Nett: **2,515.00**
VAT: **0.00**
Invoice Value: **2,515.00**
Invoice Currency: **GBP**
TERMS OF PAYMENT:

 DUTY, VAT, FREIGHT PAYABLE IN FULL ON RECEIPT OF INVOICE
 OTHER CHARGES PAYABLE 30 DAYS FROM DATE OF INVOICE