

**VAT Reg : 745 1158 40**

**A.J Worldwide Services Ltd**  
 Unit 9, Chancery Gate Business  
 Centre, Horton Close,  
 Off Horton Road,  
 West Drayton, UB7 8EB  
 P: 01895-437-925 |F: 01895-540-151

[www.ajww.co.uk](http://www.ajww.co.uk)

## TAX INVOICE

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VAT #: GB

STARLIGHT MARITIME  
 ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
 DREAM CITY NO.1176.  
 ERBIL  
 ERBIL MA 44000  
 IRAQ

INVOICE NUMBER	LON202100012088
INVOICE DATE	01-Nov-21
CUSTOMER ID	STAMAREBL
SHIPMENT	SLON00043453
DUE DATE	01-Dec-21
TERMS	30 days from Inv. Date
CONSOL NUMBER	CLON00026658

### SHIPMENT DETAILS

PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
SONDEX WIRELINE LTD	NATIONAL ENERGY FOR OIL SERVICES CO.

### ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
16.140 KG	0.071 M3	17.000 KG	1 BOX

FLIGHT / DATE	MAWB	HAWB
TK1980 / 30-Oct	23557513816	SLON00043453

ORIGIN	ETD	DESTINATION	ETA
GBLHR = Heathrow Apt/London, United Kingdom	30-Oct-21	IQEBL = Erbil International Apt, Iraq	02-Nov-21

### CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
INTERNATIONAL FREIGHT	0%	0.00	125.00
SECURITY SURCHARGE	0%	0.00	20.00
AIRLINE HANDLING FEES	0%	0.00	30.00
DOCUMENTATION	0%	0.00	12.50
EXPORT DECLARATION	0%	0.00	17.50
PICKUP CHARGES	0%	0.00	30.00
PROFIT SHARE	0%	0.00	10.00

### TOTAL CHARGES

1) Any discrepancy in the invoice should be escalated to us within 10 days from the invoice date, else it will be presumed that the amount reflecting on the invoice is correct and has been verified at your end. Please use the below link to raise a online dispute <http://crm-ajww.com/crm/ddf/>

2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.

SUBTOTAL	245.00
ADD VAT	0.00
<b>TOTAL GBP</b>	<b>245.00</b>

**In Words:** TWO HUNDRED AND FORTY FIVE POUNDS ONLY

Transfer Funds To:	Remarks:
Sort Code 40-25-02	SWIFT HBUKGB4111F
Account 92342030	
HSBC BANK	
127 HIGH STREET,C,TW31QP, MIDDLESEX ENGLAND	
Pay Ref STAMAREBL LON202100012088	