

VAT Reg : 745 1158 40**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	LON202100012846
INVOICE DATE	09-Dec-21
CUSTOMER ID	STAMAREBL
SHIPMENT	SLON00046352
DUE DATE	08-Jan-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CLON00029061

SHIPMENT DETAILS

PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
FLOTECH PERFORMANCE SYSTEMS	CHEVRON COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

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WEIGHT	VOLUME	CHARGEABLE	PACKAGES
50.000 KG	0.149 M3	50.000 KG	1 PLT
FLIGHT / DATE	MAWB	HAWB	
J2008 / 04-Dec	77110086834	SLON00046352	
ORIGIN	ETD	DESTINATION	ETA
GBLHR = Heathrow Apt/London, United Kingdom	04-Dec-21	IQEBL = Erbil International Apt, Iraq	08-Dec-21

CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
INTERNATIONAL FREIGHT - 50 KG @ GBP 2.88/KG	0%	0.00	144.00
SECURITY SURCHARGE - 1 Shipment @ GBP 20.00/Shipment	0%	0.00	20.00
AIRLINE HANDLING FEES - 1 Shipment @ GBP 30.00/Shipment	0%	0.00	30.00
DOCUMENTATION	0%	0.00	10.00
EXPORT DECLARATION	0%	0.00	10.00
PICKUP CHARGES - 1 Shipment @ GBP 51.00/Shipment	0%	0.00	51.00
PROFIT SHARE (USD 15)	0%	0.00	11.30

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	276.30
ADD VAT	0.00
TOTAL GBP	276.30

In Words: TWO HUNDRED AND SEVENTY SIX POUNDS AND 30 PENCE

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 LON202100012846	

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