

## 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	LON202200013662
INVOICE DATE	24-Jan-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SLON00049272
DUE DATE	23-Feb-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CLON00030433

**SHIPMENT DETAILS**

PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
PORTWEST CLOTHING LTD	ULTRA SAFETY IRAQ FOR GENERAL TRADIN

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
196.800 KG	1.009 M3	197.000 KG	3 PKG

FLIGHT / DATE	MAWB	HAWB
ZP6510 / 24-Jan	50111504555	SLON00049272

ORIGIN	ETD	DESTINATION	ETA
GBMNC = Manchester, United Kingdom	21-Jan-22	IQEBL = Erbil International Apt, Iraq	01-Feb-22

**CHARGES**

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
INTERNATIONAL FREIGHT - 197 KG @ GBP 2.25/KG	0%	0.00	443.25
SECURITY SURCHARGE - 197 KG @ GBP 0.14/KG	0%	0.00	27.58
AIRLINE HANDLING FEES - 197 KG @ GBP 0.10/KG	0%	0.00	30.00
EXPORT DECLARATION	0%	0.00	20.00
PICKUP CHARGES	0%	0.00	50.00
STORAGE CHARGES	0%	0.00	30.00
PROFIT SHARE	0%	0.00	15.00

**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	615.83
ADD VAT	0.00
<b>TOTAL GBP</b>	<b>615.83</b>

**In Words:** SIX HUNDRED AND FIFTEEN POUNDS AND 83 PENCE

Transfer Funds To:		Remarks:
Sort Code	40-25-02	SWIFT
Account	92342030	
HSBC BANK		
127 HIGH STREET,C,TW31QP, MIDDLESEX ENGLAND		
Pay Ref	STAMAREBL LON202200013662	