

TAX INVOICE

VAT #: GB

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

INVOICE NUMBER	LON202200014057
INVOICE DATE	16-Feb-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SLON00054030
DUE DATE	18-Mar-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CLON00033991

SHIPMENT DETAILS
PRINTED BY: Iswarya V

CONSIGNOR	CONSIGNEE
EMQ LIMITED	AL DIKKA AL MUTAKAMILA

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
160.000 KG	1.569 M3	262.000 KG	1 PLT

FLIGHT / DATE	MAWB	HAWB
J2008 / 12-Feb	77110091126	SLON00054030

ORIGIN	ETD	DESTINATION	ETA
GBLHR = Heathrow Apt/London, United Kingdom	12-Feb-22	IQEBL = Erbil International Apt, Iraq	15-Feb-22

CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
INTERNATIONAL FREIGHT - 262 KG @ GBP 2.15/KG	0%	0.00	563.30
SECURITY SURCHARGE - 262 KG @ GBP 0.14/KG	0%	0.00	36.68
AIRLINE HANDLING FEES - 262 KG @ GBP 0.10/KG	0%	0.00	30.00
DOCUMENTATION	0%	0.00	10.00
EXPORT DECLARATION	0%	0.00	10.00
PICKUP CHARGES	0%	0.00	105.00
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	769.98
ADD VAT	0.00
TOTAL GBP	769.98

In Words: SEVEN HUNDRED AND SIXTY NINE POUNDS AND 98 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 LON202200014057	