

## TAX INVOICE

Page 1 of 2

VAT #: GB

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

INVOICE NUMBER	LON202200014303
INVOICE DATE	04-Mar-22
CUSTOMER ID	STAMAREBL
CONSOL	CLON00034799
DUE DATE	03-Apr-22
TERMS	30 days from Inv. Date

### CONSOL DETAILS

PRINTED BY: Iswarya V

EXPORT AGENT	IMPORT AGENT			
A.J. WORLDWIDE SERVICES LTD	AL ASAYEL HEALTH AND SAFETY FZE			
CARRIER	LOADING ETD DISCHARGE ETA			
TURKISH AIRLINES	GBLHR 26-Feb-22 09:08 AEDWC 04-Mar-22 22:49			
TOTAL HOUSES COUNT	TOTAL PIECES			
3	8			
CLIENT REFERENCE	WEIGHT	VOLUME	CHARGEABLE WT.	VESSEL / VOYAGE
23545610180	494.260 KG	3.819 M3	726.093	TK0056D / 26-Feb

### CHARGES

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
<b>REF: SLON00054495 (GBLHR/AEDWC) ChargeAble Wt.: 436.833 KG</b>			
Consignor/Consignee: JSP LIMITED / AL ASAYEL HEALTH & SAFETY FZCO (PF)			
INTERNATIONAL FREIGHT	0%	0.00	690.10
AIRLINE HANDLING FEES	0%	0.00	43.68
SCREENING CHARGES	0%	0.00	61.15
DOCUMENTATION	0%	0.00	18.05
EXPORT DECLARATION SURCHARGE	0%	0.00	36.10
PICKUP CHARGES OX29 0TA	0%	0.00	150.00
PROFIT SHARE	0%	0.00	10.00
<b>Job Total</b>			<b>1,009.08</b>

### REF: SLON00054219 (GBLHR/AEDWC) ChargeAble Wt.: 267.260 KG

Consignor/Consignee: PORTWEST CLOTHING LTD / AL ASAYEL HEALTH & SAFETY FZCO (PF)

INTERNATIONAL FREIGHT	0%	0.00	422.22
AIRLINE HANDLING FEES	0%	0.00	26.72
SCREENING CHARGES	0%	0.00	37.41
DOCUMENTATION	0%	0.00	11.04
EXPORT DECLARATION SURCHARGE	0%	0.00	22.08
PICKUP CHARGES S63 0JF	0%	0.00	108.00
PROFIT SHARE	0%	0.00	10.00
<b>Job Total</b>			<b>637.47</b>

### REF: SLON00054498 (GBLHR/AEDWC) ChargeAble Wt.: 22.000 KG

Consignor/Consignee: UNION SUPPLIES LTD / AL ASAYEL HEALTH & SAFETY FZCO (PF)

INTERNATIONAL FREIGHT	0%	0.00	34.76
AIRLINE HANDLING FEES	0%	0.00	2.20
SCREENING CHARGES	0%	0.00	3.08
DOCUMENTATION	0%	0.00	0.91
EXPORT DECLARATION SURCHARGE	0%	0.00	1.82
PICKUP CHARGES AB12 3AR	0%	0.00	67.00
PROFIT SHARE	0%	0.00	5.00

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Page 2 of 2

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### CHARGES (cont.)

DESCRIPTION	VAT%	VAT AMT	CHARGES IN GBP
Job Total			114.77

### 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	1,761.32
ADD VAT	0.00
<b>TOTAL GBP</b>	<b>1,761.32</b>

**In Words:** ONE THOUSAND, SEVEN HUNDRED AND SIXTY ONE POUNDS AND 32 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 LON202200014303	